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MINUTES

— of the —

MUNICIPAL COUNCIL OF THE
CORPORATION

— of the —

COUNTY OF OXFORD, ONT.

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JANUARY SESSION, 1959

AUDITORS' REPORT, 1958

MARCH SESSION, 1959

E. R. PEARCE,
WARDEN

MINUTES

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MUNICIPAL COUNCIL OF THE CORPORATION

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COUNTY OF OXFORD

JANUARY SESSION, 1959

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E. R. PEARCE,
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NAMES AND ADDRESSES OF COUNTY COUNCILLORS OF THE COUNTY OF OXFORD, 1959

Municipality	Name	P.O. Address
Township of Blandford	Gordon Armstrong	R.R. 1, Bright
Township of Blenheim	Herbert Balkwill	R.R. 1, Drumbo
	Charles Coldham (D.R.)	R.R. 4, Bright
Township of Dereham	P. L. Pressey	R.R. 1, Corinth
	George R. Nagle (D.R.)	R.R. 1, Salford
Township of East Nissouri	John Bolton	R.R. 2, St. Marys
	Alex Hossack (D.R.)	R.R. 3, Thamesford
Township of North Norwich	David J. Chambers	R.R. 1, Norwich
Township of South Norwich	George H. Davis	Otterville
Township of East Oxford	Hilton C. Virtue	R.R. 8, Woodstock
Township of North Oxford	Wm. Baigent	R.R. 3, Ingersoll
Township of West Oxford	W. W. Budd	R.R. 1, Beachville
	George Wallace (D.R.)	R.R. 4, Ingersoll
Township of East Zorra	James H. Chesney	R.R. 1, Innerkip
	Lorne W. Junker (D.R.)	R.R. 1, Tavistock
Township of West Zorra	Ernest F. Garner	R.R. 4, Embro
Town of Tillsonburg	Ed. Pearce	Box 547, Tillsonburg
	Clare H. Esseltine (D.R.)	Tillsonburg
Village of Embro	Donald Hossack	Embro
Village of Norwich	Howard McCombs	Norwich
Village of Tavistock	Robert Rudy	Tavistock

MUNICIPAL TREASURERS

Municipality	Name	P.O. Address
Township of Blandford	Mrs. B. M. Wilson	Bright, Ont.
Township of Blenheim	Irvin J. Haines	Drumbo, Ont.
Township of Dereham	Fred E. Harris	Mt. Elgin, Ont.
Township of East Nissouri	Mrs. Ella M. Whetstone	Thamesford, Ont.
Township of North Norwich	J. F. Pritchard	Norwich, R.R. 2
Township of South Norwich	Herbert Parson	Otterville, Ont.
Township of East Oxford	N. M. Holdsworth	Woodstock, R.R. 8
Township of North Oxford	Miss E. A. Seldon	Ingersoll, Ont.
Township of West Oxford	L. B. Curry	Woodstock, R.R. 1
Township of East Zorra	A. C. Parker	Hickson, Ont.
Township of West Zorra	Lewis Pelton	Embro, R.R. 1
Town of Tillsonburg	Burt Neale	Tillsonburg, Ont.
Village of Embro	Ross Smith	Embro, Ont.
Village of Norwich	A. L. Bushell	Norwich, Ont.
Village of Tavistock	C. J. Klein	Tavistock, Ont.

MUNICIPAL CLERKS

Municipality	Name	P.O. Address
Township of Blandford	Stuart Currah	Bright, Ont.
Township of Blenheim	Irvin J. Haines	Drumbo, Ont.
Township of Dereham	Fred E. Harris	Mt. Elgin, Ont.
Township of East Nissouri	A. J. Baker	Lakeside, Ont.
Township of North Norwich	J. F. Pritchard	Norwich, R.R. 2
Township of South Norwich	Herbert Parson	Otterville, Ont.
Township of East Oxford	N. M. Holdsworth	Woodstock, R.R. 8
Township of North Oxford	Miss E. A. Seldon	Ingersoll, Ont.
Township of West Oxford	L. B. Curry	Woodstock, R.R. 1
Township of East Zorra	H. J. Hallock	Woodstock, R.R. 6
Township of West Zorra	Ernest Wood	Embro, R.R. 4
Town of Tillsonburg	Burt Neale	Tillsonburg, Ont.
Village of Embro	Ross Smith	Embro, Ont.
Village of Norwich	A. L. Bushell	Norwich, Ont.
Village of Tavistock	C. J. Klein	Tavistock, Ont.

INSPECTORS OF AUCTIONEERS, SALVAGE AND PEDDLERS LICENSES

Municipality	Name	P.O. Address
Township of Blandford	Ben Biddis	Innerkip, R.R. 2
Township of Blenheim	Joel Dawson	Drumbo, Ont.
Township of Dereham	Emerson Moulton	Mt. Elgin, R.R. 2
Township of East Nissouri	T. H. Haynes	Kintore, Ont.
Township of North Norwich	Mervin Hughes	Burgessville, Ont.
Township of South Norwich	A. Kilpatrick	Otterville, Ont.
Township of East Oxford	Clarence Hart	Woodstock, R.R. 8
Township of North Oxford	Stanley Shannon	Ingersoll, R.R. 2
Township of West Oxford	Stanley Allin	Beachville, R.R. 1
Township of East Zorra	H. J. Hallock	Woodstock, R.R. 6
Township of West Zorra	Robert Blair	Embro, R.R. 4
Town of Tillsonburg	Chief of Police	Tillsonburg, Ont.
Village of Embro	Ross Smith	Embro, Ont.
Village of Norwich	Fred McKie	Norwich, Ont.
Village of Tavistock	Chief of Police	Tavistock, Ont.

COUNTY OFFICIALS

Name	Office
E. R. Pearce	Warden
Eric W. Cross	County Judge
R. G. Croom	Police Magistrate
R. G. Groom	Juvenile Court Judge
A. A. Bishop	County Court Clerk and Sheriff
John B. Martin	Deputy Sheriff
A. C. Whaley	Clerk of the Peace and County Crown Attorney
Mrs. E. Scholz	Mafistrate's Court Reporter
Mrs. G. Dotzenroth	County Court Reporter
Miss Margaret E. Ross	Magistrate's Court Clerk
Ross V. Tuck	Registrar
John C. Blair	Deputy Registrar
Wm. Harrington	Deputy Registrar
MacDougall and Farlow	County Solicitor
Monteith, Monteith & Co.	Auditors
John Calder	Gaoler
A. E. Walton	Chief Turnkey
J. P. West	Turnkey
B. Andrews	Turnkey
J. Campbell	Turnkey
L. Zimmer	Turnkey
G. A. Fordham	Turnkey
Mrs. Rose Hamilton	Matron
Dr. G. A. C. Webb	Physician, Gaol and County Home
R. J. Forbes	Manager, County Home
Mrs. A. Forbes	Matron, County Home
Mrs. S. L. Krompart	County Librarian
G. W. Anderson	Public School Inspector
A. P. Silcox	Public School Inspector
B. C. Moore	Provincial Police
Ed. H. Thornton	Weed Inspector
Thomas Pye	Court House Engineer
J. N. Meathrell	County Road Superintendent
L. K. Coles	Clerk and Treasurer
Stanley Main	Probation Officer
E. R. Brillinger	Probation Officer
Fred H. Cade	County Assessor

MINUTES

— Of The —

MUNICIPAL COUNCIL OF THE CORPORATION

— Of The —

COUNTY OF OXFORD

JANUARY SESSION—1959

FIRST DAY

County Council Chambers,
Woodstock, Ontario,
January 20, 1959.

Council met this day at two o'clock in the Council Chamber in the City of Woodstock, in conformity with the Municipal Act in such cases made and provided. The Clerk presided.

The following Reeves and Deputy Reeves filed the required certificates of election and qualification with the Clerk:

Name	Municipality	P.O. Address
Armstrong, Gordon	Blandford	R.R. 1, Bright
Balkwill, Herbert	Blenheim	R.R. 1, Drumbo
Coldham, Charles (D.R) .	Blenheim	R.R. 4, Bright
Pressey, P. L.	Dereham	R.R. 1, Corinth
Nagle, George R. (D.R) .	Dereham	R.R. 1, Salford
Bolton, John	East Nissouri ...	R.R. 2, St. Marys
Hossack, Alex (D.R)	East Nissouri ...	R.R. 3, Thamesford
Chambers, David J.	North Norwich .	R.R. 1, Norwich
Davis, George H.	South Norwich .	Otterville
Virtue, Hilton C.	East Oxford	R.R. 8, Woodstock
Baigent, William	North Oxford ...	R.R. 3, Ingersoll
Budd, W. W.	West Oxford ...	R.R. 1, Beachville
Wallace, George (D.R.) ..	West Oxford ...	R.R. 4, Ingersoll
Chesney, James H.	East Zorra	R.R. 1, Innerkip
Junker, Lorne W. (D.R.) .	East Zorra	R.R. 1, Tavistock
Garner, Ernest F.	West Zorra	R.R. 4, Embro
Pearce, Ed	Tillsonburg	Tillsonburg
Esseltine, Clare H. (D.R.)	Tillsonburg	Tillsonburg
Hossack, Donald	Embro	Embro
McCombs, Howard	Norwich	Norwich
Rudy, Robert	Tavistock	Tavistock

On the roll being called, all the Members answered to their names. The Clerk requested the Council to elect from their number a Warden for the present year.

Moved by Mr. Rudy, seconded by Mr. Esseltine, resolved that we proceed to elect a Warden by open vote until one of the Members of the Council receives a majority of the votes cast. Carried.

Moved by Mr. McCombs, seconded by Mr. Davis, resolved that the Members of this Council vote alternately alphabetically speaking, that is to say commencing with "A" on the first ballot

and "W" on the second ballot and continue thus in this manner until a winner is declared as Warden. A standing vote on this resolution is requested. On a standing vote the resolution carried.

The following nominations were made:

Reeve Ed. Pearce of the Town of Tillsonburg; Reeve Donald Hossack of Embro; Reeve Herbert Balkwill of Blenheim Township; Reeve Hilton C. Virtue of the Township of East Oxford and Reeve P. L. Pressey of the Township of Dereham.

First Ballot

For Balkwill—Balkwill, Coldham, Junker—3.

For Hossack—Armstrong, Bolton, Budd, Garner, A. Hossack, D. Hossack—6.

For Pearce—Esseltine, McCombs, Pearce 2—4.

For Pressey—Baigent, Davis, Nagle, Pressey—4.

For Virtue—Chambers, Chesney, Rudy, Virtue, Wallace—5.

Second Ballot

For Balkwill—Balkwill, Coldham, Esseltine—3.

For Hossack—Armstrong, Bolton, Garner, A. Hossack, D. Hossack—5.

For Pearce—Baigent, Davis, Pearce 2—4.

For Pressey—Budd, Chambers, McCombs, Nagle, Pressey, Rudy—6.

For Virtue—Chesney, Junker, Virtue, Wallace—4.

Third Ballot

For Balkwill—Armstrong, Baigent, Balkwill, Coldham, McCombs—5.

For Hossack—Bolton, Chambers, Garner, A. Hossack, D. Hossack, Rudy—6.

For Pearce—Budd, Peace 2—3.

For Pressey—Junker, Nagle, Pressey—3.

For Virtue—Chesney, Davis, Esseltine, Virtue, Wallace—5.

Fourth Ballot

For Balkwill—Balkwill, Chesney, Coldham, McCombs, Rudy—5.

For Hossack—Bolton, Garner, A. Hossack, D. Hossack, Junker—5.

For Pearce—Armstrong, Pearce 2—3.

For Pressey—Davis, Esseltine, Nagle, Pressey—4.

For Virtue—Baigent, Budd, Chambers, Virtue, Wallace—5.

Fifth Ballot

For Balkwill—Armstrong, Baigent, Balkwill, Budd, Chesney, Coldham—6.

For Hossack—Bolton, Chambers, Garner, A. Hossack, D. Hossack—5.

For Pearce—Junker, Pearce 2—3.

For Pressey—Esseltine, McCombs, Nagle, Pressey—4.

For Virtue—Davis, Rudy, Virtue, Wallace—4.

Sixth Ballot

For Balkwill—Armstrong, Balkwill, Chambers, Chesney, Coldham, Esseltine, Junker—7.

For Hossack—Baigent, Bolton, Garner, A. Hossack, D. Hossack—5.

For Pearce—Budd, Davis, Pearce 2—4.

For Pressey—Nagle, Pressey, Rudy—3.

For Virtue—McCombs, Virtue, Wallace—3.

With the consent of his Mover, Mr. Balkwill withdrew at the end of the sixth ballot.

Seventh Ballot

For Hossack—Bolton, Budd, Chambers, Chesney, Garner, A. Hossack, D. Hossack, Rudy—8.

For Pearce—Baigent, Coldham, Esseltine, McCombs, Pearce 2—6.

For Pressey—Balkwill, Davis, Junker, Nagle, Pressey—5.

For Virtue—Armstrong, Virtue, Wallace—3.

Eighth Ballot

For Hossack—Bolton, Chesney, Esseltine, Garner, A. Hossack, D. Hossack, Junker, McCombs—8.

For Pearce—Pearce 2, Rudy—3.

For Pressey—Budd, Coldham, Davis, Nagle, Pressey—5.

For Virtue—Armstrong, Baigent, Balkwill, Chambers, Virtue Wallace—6.

Ninth Ballot

For Hossack—Balkwill, Bolton, Budd, Garner, A. Hossack, D. Hossack—6.

For Pearce—Davis, McCombs, Pearce 2—4.

For Pressey—Armstrong, Baigent, Chambers, Esseltine, Junker, Nagle, Pressey—7.

For Virtue—Chesney, Coldham, Rudy, Virtue, Wallace—5.

Tenth Ballot

For Hossack—Armstrong, Bolton, Budd, Chambers, Garner, A. Hossack, D. Hossack—7

For Pearce—Baigent, Coldham, Esseltine, Pearce 2, Rudy—6.

For Pressey, Balkwill, Chesney, Davis, McCombs, Nagle, Pressey—6.

For Virtue—Junker, Virtue, Wallace—3.

Eleventh Ballot

For Hossack—Armstrong, Baigent, Bolton, Garner, A. Hossack, D. Hossack, Rudy—7.

For Pearce—Balkwill, Budd, Chambers, Esseltine, Pearce 2—6.

For Pressey—Chesney, Coldham, Davis, Nagle, Pressey—5.

For Virtue—Junker, McCombs, Virtue, Wallace—4.

With the consent of his Mover, Mr. Virtue withdrew at the end of the eleventh ballot.

Twelfth Ballot

For Hossack—Armstrong, Bolton, Budd, Garner, A. Hossack, D. Hossack—6.

For Pearce—Chambers, Coldham, Esseltine, Pearce 2, Rudy, Virtue—7.

For Pressey—Baigent, Balkwill, Chesney, Davis, Junker, McCombs, Nagle, Pressey, Wallace—9.

With the consent of his Mover, Mr. Hossack withdrew at the end of the twelfth ballot.

Thirteenth Ballot

For Pearce—Armstrong, Baigent, Budd, Chambers, Esseltine, Garner, Junker, Pearce 2, Rudy, Virtue—11.

For Pressey—Balkwill, Bolton, Chesney, Coldham, Davis, A. Hossack, D. Hossack, McCombs, Nagle, Pressey, Wallace—11.

With a tie vote, the Clerk requested Mr. Pearce, the Reeve of the Town of Tillsonburg, the Municipality having the largest equalized assessment of the previous year, to cast a second and deciding vote. The Reeve cast his ballot for Mr. Pearce. The Clerk then declared Mr. Pearce, Warden for the year 1959.

At 3 o'clock, on motion, Council adjourned to allow the Warden to take his declaration of Office.

At 4 o'clock Council resumed, the Warden in the chair. Ex-Warden Grant Smith was invited to occupy the chair on the right and Ex-Warden Cecil Riddle the chair on the left. The Warden expressed his sincere appreciation to the Council for the honour accorded him and pledged his whole hearted co-operation to the Council.

The Warden called upon Ex-Warden Smith to say a few words. Mr. Smith then presented a gavel to Mr. Pearce. The Warden called upon Ex-Warden Riddle and other Ex-Wardens

present to address Council. Mr. Gordon Innes, M. L. A., Mr. Mr. George LaFlair, Mayor of Woodstock, and others expressed their congratulations to the Warden and wished the 1959 Council a very successful year.

The Minutes of December 4th last were read and adopted.

On motion, Council adjourned until 10 o'clock tomorrow morning.

E. R. PEARCE, Warden.
L. K. COLES, Clerk.

SECOND DAY

County Council Chambers,
Woodstock, Ontario,
January 21, 1959.

Council met at 10 o'clock pursuant to adjournment, the Warden in the chair. All the Members were present.

The Warden called up Rev. Glen Taylor of St. Pauls United Church, Tillsonburg, to open the 1959 Session with a scripture reading and prayer.

The Minutes of yesterday's proceedings were read and adopted.

The following communications were read:

1. From the United Counties of Northumberland and Durham, a resolution as being opposed to the American Control of the canning industry and petitioning the Minister of Agriculture to negotiate for protective tariffs or to assist in the establishing of canning factorys on a producer co-operative basis.

2. From the County of Wentworth, resolutions (a) requesting the Province of Ontario to rescind the 1958 Amendment to Section 29 of The Public Hospitals Act. (b) petitioning the Ontario Government to enact a regulation requiring that every gas meter reader be required to carry a device to detect escaping gas within a building.

3. From the Township of West Zorra, a resolution petitioning the Provincial Minister of Agriculture to make available a vaccine for the treatment of rabies in cattle at a more reasonable price than at present.

4. From the West Zorra Public School Board, a resolution requesting the County of Oxford to give serious consideration to having the hill just west of Golspie School cut down so as to give a better view of the school.

5. From the County and Municipal Councils Section of the Ontario School Trustees' and Ratepayers' Association, the Ontario Good Roads Association, the Canadian Good Roads Association, the Association of Assessing Officers of Ontario, the Ontario Association of Rural Municipalities and the Ontario Agricultural Council, letters asking for the 1959 Membership fee and information concerning their conventions.

6. From the Canadian National Institute for the Blind, a letter requesting an appropriation of $500.

7. From the Salvation Army, a letter outlining their services and requesting a grant of $1000.

8. From the Woodstock and District Association for Retarded Children, a letter appealing for financial assistance to operate their school.

9. From the Rotary Club of Woodstock, a letter asking for

a grant towards the construction of a school for Retarded Children.

10. From the St. John Ambulance, a letter requesting a grant of $50.

11. From the Navy League of Canada, a letter asking for financial assistance.

12. From G. E. Hall. President and Vice-Chancellor of the University of Western Ontario, a brief report on the highlights of developments within the University of Western Ontario during the year 1958.

13. From T. S. Caldwell, District Municipal Engineer of the Department of Highways, a letter advising that the 1959 road estimates By-law shall not exceed $200,000.00 for construction and $280,000.00 for maintenance.

14. From J. W. P. Carter, Deputy Minister, Department of Municipal Affairs, a letter concerning County Council representation.

15. From the Veterinary Director General, Health of Animals Division, Department of Agriculture, a letter advising that the rabies disease is not serious enough at the present time to establish vaccination clinics.

16. From the Department of Public Welfare, a letter approving County of Oxford By-law No. 1647 re nursing home care.

Moved by Mr. McCombs, seconded by Mr. Armstrong, resolved that all communications read at this Session be referred to the proper committees for their consideration. Carried.

Moved by Mr. Balkwill, seconded by Mr. Coldham, resolved

that Messrs. Baigent, Bolton, Budd, Chesney, Davis, D. Hossack, McCombs, Pearce, Pressey, Rudy, Virtue and the Mover be a committee to appoint a five-man nominating committee. Carried.

At 11:15 o'clock, Council adjourned to allow the committee to meet.

At 11:30 o'clock Council resumed, the Warden in the chair.

Moved by Mr. Pressey, seconded by Mr. Chesney, resolved that Messrs. Chesney, McCombs, D. Hossack, Balkwill and the Mover be the nominating committee for 1959. Carried.

At 11:35 o'clock Council adjourned to allow the nominating committee to meet.

At 12 o'clock Council resumed, the Warden in the chair. On motion, Council adjourned until 2 o'clock this afternoon.

Afternoon Session

Council resumed at 2 o'clock, the Warden in the chair.

Brigadier Burton Dumerton of the Salvation Army addressed Council and requested a grant of $1,000.00.

At 2:15 o'clock Council adjourned to allow the nominating committee to meet.

At 3:45 o'clock Council resumed, the Warden in the chair.

Mr. McCombs, Chairman of the nominating committee brought up their report which was read.

Moved by Mr. Balkwill, seconded by Mr. Pressey, resolved

that the report of the nominating committee be adopted as read. Carried.

At 3:50 o'clock, Council adjourned to allow the committees to meet.

At 4:15 o'clock Council resumed, the Warden in the chair.

Mr. Balkwill, Chairman of the County Roads Committee, brought up their first report which was read.

Moved by Mr. Balkwill, seconded by Mr. McCombs, resolved that the first report of the standing committee on County Roads be adopted as read. Carried.

Mr. Davis, Chairman of the Finance Committee, brought up their first report which was read.

Moved by Mr. Bolton, seconded by Mr. Garner, resolved that the first report of the standing committee on Finance be adopted as read. Carried.

Mr. D. Hossack, Chairman of the Property Committee, brought up their first report which was read.

Moved by Mr. D. Hossack, seconded by Mr. Rudy, resolved that the first report of the standing committee on Property be adopted as read. Carried.

Mr. Wallace, Chairman of the Agriculture Committee, brought up their first report which was read.

Moved by Mr. Baigent, seconded by Mr. Wallace, resolved that the first report on Agriculture be adopted as read. Carried.

Mr. Esseltine, Chairman of the Education Committee, brought up their first report which was read.

Moved by Mr. Esseltine, seconded by Mr. Junker, resolved that the first report of the standing committee on Education be adopted as read. Carried.

Mr. Garner, Chairman of the Printing and Resolutions Committee, brought up their first report which was read.

Moved by Mr. Garner, seconded by Mr. Nagle, resolved that th efirst report of the Printing and Resolutions Committee be adopted as read. Carried.

Mr. Bolton, Chairman of the Equalization and Assessment Committee, brought up their first report which was read.

Moved by Mr. Chesney, seconded by Mr. Baigent, resolved that the first report of the Equalization and Assessment Committee be adopted as read. Carried.

At 4:30 o'clock, on motion, Council adjourned until 10 o'clock Tuesday, January 27th.

E. R. PEARCE, Warden.
L. K. COLES, Clerk.

THIRD DAY

County Council Chambers,
Woodstock, Ontario,
January 27, 1959.

Council met at 10 o'clock pursuant to adjournment, the Warden in the chair. All the Members were present except Mr. Wallace. The Minutes of January 21st were read and adopted.

The Warden welcomed pupils of Drumbo and Wolverton Public Schools who were in attendance. The Warden then ad-

dressed the Council and suggested that each committee watch their budget with specific reference to grants.

The following communications were read:

17. From the County of Wentworth a resolution requesting the Ontario Government to undertake immediate investigations into the Ontario Canning Industry with a view to seek a proper solution.

18. From the Oxford Poultry and Pet Stock Association, a letter asking for a grant of $50.

19. From the Rotary Club of Tillsonburg, a letter requesting financial assistance for the construction of a school for retarded children.

20. From the Oxford Museum, a letter outlining their services to the community and asking for an increased grant.

21. From Foldens Home and School Club, a letter asking County Council to consider having a hill on the County Road near Foldens Corners cut down as a safety measure.

Moved by Mr. Balkwill, seconded by Mr. Coldham, resolved that the Warden and Clerk be authorized to sign and submit to the Minister of Highways of the Province of Ontario, a petition of the Corporation of the County of Oxford showing that during the period January 1, 1958, to December 31, 1958, that there was expended on the County Road System a sum of $1,188,003.45 and requesting the statutory grant under the provision of the Highway Improvement Act. Carried.

Moved by Mr. Davis, seconded by Mr. Chambers, resolved that the Mover have leave to introduce a By-law to authorize the borrowing of $, and that this constitutes the first reading thereof. Carried.

Moved by Mr. Virtue, seconded by Mr. Armstrong, resolved that the Mover have leave to introduce a By-law to Pass Orders and Accounts, and that this constitutes the first reading thereof. Carried.

Moved by Mr. Balkwill, seconded by Mr. Coldham, resolved that the Mover have leave to introduce a By-law to authorize the Warden and Clerk to borrow money for expenditures on the County Road System, and that this constitutes the first reading thereof. Carried.

Moved by Mr. Budd, seconded by Mr. Rudy, resolved that the Mover have leave to introduce a By-law to Appoint a Road Committee pursuant to Section 41, Chapter 43, of The Highway Improvement Act, 1957, and to repeal By-law No. 1629 of the County of Oxford, and that this constitutes the first reading thereof. Carried.

Moved by Mr. Esseltine, seconded by Mr. Rudy, resolved that the Mover have leave to introduce a By-law to Make Appointments for the year 1959, and that this constitutes the first reading thereof. Carried.

At 10:40 o'clock Council adjourned to allow the committees to meet.

At 11:45 o'clock Council resumed, the Warden in the chair.

Mr. J. Lind, Mr. H. Maxwell and Mr. F. Dunsford, representing the St. Marys Memorial Hospital, addressed Council and asked for financial assistance in the construction of a new wing for the Hospital.

At 12 o'clock, on motion, Council adjourned until 2 o'clock this afternoon.

Afternoon Session

Council resumed at 2 o'clock, the Warden in the chair.

Mr. Ian Grills of the Canadian National Institute for the Blind, addressed Council outlining their services to the blind residents of Oxford County and asked for a grant of $500.

Mr. Robert Bell, Department of Agriculture, addressed Council concerning the Provincial Farm Accident Survey and asked the support of the Council Members in their own areas.

Mr. A. D. Robinson, Chairman of the Ingersoll Suburban Roads Commission, brought up their annual report which was read.

Moved by Mr. Balkwill, seconded by Mr. Coldham, resolved that the report of the Ingersoll Suburban Roads Commission be adopted as read and that the County appropriate and pay out of its funds the sum of $6,634.00 for the construction and maintenance of the roads under the jurisdiction of the Ingersoll Suburban Roads Commission for the year 1959. Carried.

At 2:40 o'clock Council adjourned to allow the committees to meet.

At 5 o'clock Council resumed, the Warden in the chair. On motion, Council adjourned until 10 o'clock tomorrow morning.

E. R. PEARCE, Warden.
L. K. COLES, Clerk.

FOURTH DAY

County Council Chambers,
Woodstock, Ontario,
January 28, 1959.

Council met at 10 o'clock pursuant to adjournment, the Warden in the chair. All the Members were present except Mr. Wallace. The Minutes of yesterday's proceedings were read and adopted.

The Auditor's Report of the County's financial position as of December 31st, 1958, was read.

Moved by Mr. Davis, seconded by Mr. Chambers, resolved that the Council accept the Report of Monteith, Monteith & Company of the County's financial standing at December 31st, 1958. Carried.

Moved by Mr. Esseltine, seconded by Mr. Rudy, resolved that By-law to Make Appointments for the year 1959 be now read a second time. Carried. By-law was read a second time.

Moved by Mr. Virtue, seconded by Mr. Armstrong, resolved that By-law to Pass Orders and Accounts be now read a second time. Carried. By-law was read a second time.

Moved by Mr. Balkwill, seconded by Mr. Coldham, resolved that By-law to Authorize the Warden and Clerk to borrow money for expenditures on the County Road System be now read a second time. Carried. By-law was read a second time.

Moved by Mr. McCombs, seconded by Mr. Davis, resolved that By-law to Authorize the borrowing of $ be now read a second time. Carried. By-law was read a second time.

Moved by Mr. Budd, seconded by Mr. Rudy, resolved that By-law to Appoint a Road Committee pursuant to Section 41,

Chapter 43, of The Highway Improvement Act 1957, and to repeal By-law No. 1629 of the County of Oxford, be now read a second time. Carried. By-law was read a second time.

At 10:40 o'clock Council adjourned to allow the Committees to meet.

At 11:40 o'clock Council resumed, the Warden in the chair.

Dr. G. E. Hall, President, and Col. Little of the Board of Governors of the University of Western Ontario, addressed Council concerning their expension plans and asked Council to continue their financial support.

Mr. R. J. Forbes, Superintendent of the County Home, presented his annual report on the operations of the Home and of the Farm.

At 12 o'clock on motion, Council adjourned until 2 o'clock this afternoon.

Afternoon Session

Council resumed at 2 o'clock, the Warden in the chair.

Mr. D. B. Strudley, Chairman of the Board and Mr. J. L. Bateman Superintendent of the Stratford General Hospital, addressed Council and asked for an annual grant for the next ten years of $4,600.00 to replace surcharge payments.

At 2:30 o'clock Council adjourned to allow the committee to meet.

At 5 o'clock Council resumed, the Warden in the chair. On motion Council adjourned until 10 o'clock tomorrow morning.

E. R. PEARCE, Warden.
L. K. COLES, Clerk.

FIFTH DAY

County Council Chambers,
Woodstock, Ontario,
January 29, 1959.

Council met at 10 o'clock pursuant to adjournment, the Warden in the chair. All the Members were present except Mr. Wallace.

The Minutes of yesterday's proceedings were read and adopted.

The following communications were read:

22. From the County of Norfolk, a resolution petitioning the Department of the Attorney General to rescind the Section requiring County Councils to appoint a Board of Audit of Criminal Justice Accounts.

23 From Mrs. Jean Watson, Secretary-Treasurer, the Oxford County Trustees' and Ratepayers' Association, a letter making application for a grant of $250.

At 10:10 o'clock, Council adjourned to allow the committees to meet.

At 11:50 o'clock Council resumed, the Warden in the chair.

Mr. F. Benner, G. Hollier and K. Anderson, representing the Tillsonburg Rotary Club, addressed Council and asked for a grant to the building fund of the School for Retarded Children.

At 12 o'clock on motion Council adjourned until 2 o'clock this afternoon.

Afternoon Session

Council resumed at 2 o'clock, the Warden in the chair. On motion, Council adjourned to allow the committees to meet.

At 3:20 o'clock Council resumed, the Warden in the chair.

Mr. Stanley Crecknell, Chairman of the Woodstock Suburban Road Commission, brought up their annual report which was read.

Moved by Mr. Balkwill, seconded by Mr. Coldham, resolved that the report of the Woodstock Suburban Road Commission be adopted as read, and that the County appropriate and pay out of its funds the sum of $417,177.92 for the construction and maintenance of the roads under the jurisdiction of the Woodstock Suburban Roads Commission for the year 1959. Carried.

Mr. Gordon Armstrong, Vice Chairman of the County Library Co-operative Committee, brought up their first report which was read.

Moved by Mr. Chambers, seconded by Mr. Armstrong, resolved that the first report of the Library Committee be adopted as read. Carried.

Mr. Davis, Chairman of the Finance Committee, brought up their second report which was read.

Moved by Mr. Rudy, seconded by Mr. Esseltine, resolved that Council do now go into Committee of the Whole on the second report of the Finance Committee. Carried.

Council moved in Committee, Mr. Pressey in the chair.

Moved by Mr. Rudy, seconded by Mr. Baigent, resolved that Clause 16 of the Second Report of the Finance Committee be

amended to read "We recommend that the request of The Stratford General Hospital for assistance in place of surcharge be granted in the amount of $4,000.00 per year for the years 1959 to 1968 inclusive. This amount to cover our share of the capital debentures of The Stratford General Hospital and that a recorded vote be taken." Carried.

On the vote being taken, the following voted yes: Armstrong, Baigent, Balkwill, Bolton, Budd, Chambers, Chesney, Coldham, Davis, Esseltine, Garner, A. Hossack, D. Hossack, Junker, McCombs, Nagle, Pearce 2, Pressey, Rudy, Virtue. Total 21.

The following voted No — None.

Moved by Mr. Rudy, seconded by Mr. Esseltine, resolved that the committee do now rise and report the Second Report of the Finance Committee, passed in Committee of the Whole as amended. Carried.

Committee rose and reported the Report passed in Committee. Council resumed and adopted the Report of the committee.

Mr. Virtue, Acting Chairman of the Agriculture Committee, brought up their second report which was read.

Moved by Mr. Baigent, seconded by Mr. Virtue, resolved that the second report of the standing committee on Agriculture be adopted as read. Carried.

Mr. D. Hossack, Chairman of the Property Committee, brought up their second report which was read.

Moved by Mr. D. Hossack, seconded by Mr. Rudy, resolved that the second report of the standing committee on Property be adopted as read. Carried.

Mr. Balkwill, Chairman of the County Roads Committee, brought up their second report which was read.

Moved by Mr. Balkwill, seconded by Mr. Coldham, resolved that the second report of the standing committee on County Roads be adopted as read. Carried.

Mr. Bolton, Chairman of the Equalization and Assessment Committee, brought up their second report which was read.

Moved by Mr. Bolton, seconded by Mr. Garner, resolved that the second report of the standing committee on Equalization and Assessment be adopted as read. Carried.

Mr. Esseltine, Chairman of the Education Committee, brought up their second report which was read.

Moved by Mr. Esseltine, seconded by Mr. Rudy, resolved that the second report of the standing committee on Education be adopted as read. Carried.

Mr. Garner, Chairman of the Printing and Resolutions Committee, brought up their second report which was read.

Moved by Mr. Nagle, seconded by Mr. Chambers. resolved that the second report of the Printing and Resolutions Committee be adopted as read. Carried.

The Thirtieth annual Report of the County Road Superintendent was presented to Council.

Moved by Mr. Chesney, seconded by Mr. Junker, resolved that the thirtieth annual report of the County Road Superintendent be adopted as presented to the County Council. Carried.

Mr. Davis, Chairman of the Finance Committee, brought up their third report which was read.

Moved by Mr. Davis, seconded by Mr. Esseltine, resolved that the third report of the standing committee on Finance be adopted as read. Carried.

Moved by Mr. Esseltine, seconded by Mr. Rudy, resolved that the Council do now go into Committee of the Whole on By-law to Make appointments for the year 1959. Carried.

Council moved in Committee, Mr. Nagle in the chair. By-law was read in committee and passed.

Moved by Mr. Esseltine, seconded by Mr. Rudy, resolved that the committee do now rise and report By-law to Make Appointments for the year 1959, passed in committee. Carried.

Committee rose and reported the By-law passed in committee. Council resumed and adopted the report of the committee.

Moved by Mr. Esseltine, seconded by Mr. Rudy, resolved that By-law to Make Appointments for the year 1959 be now read a third time and finally passed, signed, sealed and numbered. Carried.

By-law was read a third time and finally passed, signed, sealed and numbered as No. 1653.

Moved by Mr. Budd, seconded by Mr. Rudy, resolved that Council do now go into Committee of the Whole on By-law to Appoint a Road Committee pursuant to Section 41, Chapter 43 of The Highway Improvement Act 1957, and to repeal By-law No. 1629 of the County of Oxford. Carried.

Council moved in Committee, Mr. Rudy in the chair. By-law was read in committee and passed.

Moved by Mr. Budd, seconded by Mr. Baigent, resolved that the Committee do now rise and report By-law to Appoint a Road

Committee pursuant to Section 41, Chapter 43 of the Highway Improvement Act 1957 and to repeal By-law No. 1629 of the County of Oxford, passed in Committee. Carried.

Committee rose and reported the By-law passed in committee. Council resumed and adopted the report of the committee.

Moved by Mr. Budd, seconded by Mr. Rudy, resolved that By-law to Appoint a Road Committee pursuant to Section 41, Chapter 43, of Th Heighway Improvement Act 1957 and to repeal By-law No. 1629 of the County of Oxford be now read a third time and finally passed, signed, sealed and numbered. Carried.

By-law was read a third time and finally passed, signed, sealed and numbered as No. 1654.

Moved by Mr. Coldham, seconded by Mr. Balkwill, resolved that the Council do now go into Committee of the Whole on By-law to Authorize the Warden and Clerk to borrow money for expenditures on the County Road System. Carried.

Council moved in Committee, Mr. Esseltine in the chair. By-law was read in committee and passed.

Moved by Mr. Balkwill, seconded by Mr. Coldham, resolved that the Committee do now rise and report By-law to authorize the Warden and Clerk to borrow money for expenditures on the County Road System, passed in committee. Carried.

Committee rose and reported the By-law passed in Committee. Council resumed and adopted the report of the Committee.

Moved by Mr. Coldham, seconded by Mr. Balkwill, resolved that By-law to authorize the Warden and Clerk to borrow money for expenditures on the County Road System be now read a third time and finally passed, signed, sealed and numbered. Carried.

By-law was read a third time and finally passed, signed, sealed and numbered as No. 1655.

Moved by Mr. Davis, seconded by Mr. Chambers, resolved that Council do now go into Committee of the Whole on By-law to Authorize the borrowing of $. Carried.

Council moved in Committee, Mr. Budd in the chair. By-law was read in Committee and passed.

Moved by Mr. Davis, seconded by Mr. McCombs, resolved that the committee do now rise and report By-law to authorize the borrowing of $210,000.00 passed in Committee. Carried.

Committee rose and reported the By-law passed in Committee. Council resumed and adopted the report of the Committee.

Moved by Mr. Davis, seconded by Mr. Chambers, resolved that By-law to Authorize the borrowing of $210,000.00 be now read a third time and finally passed, signed, sealed and numbered. Carried.

By-law was read a third time and finally passed, signed, sealed and numbered as No. 1656.

Moved by Mr. Virtue, seconded by Mr. Armstrong, resolved that Council do now go into Committee of the Whole on By-law to Pass Orders and Accounts. Carried.

Council moved in Committee, Mr. Baigent in the chair. By-law was read in Committee and passed.

Moved by Mr. Virtue, seconded by Mr. Armstrong, resolved that the Committee do now rise and report By-law to Pass Orders and Accounts, passed in committee. Carried.

Committee rose and reported the By-law passed in Committee. Council resumed and adopted the report of the Committee.

Moved by Mr. Virtue, seconded by Mr. Armstrong, resolved that By-law to Pass Orders and Accounts be now read a third time and finally passed, signed, sealed and numbered. Carried.

By-law was read a third time and finally passed, signed, sealed and numbered as No. 1657.

Moved by Mr. Bolton, seconded by Mr. A. Hossack, resolved that the three Reporters be paid an amount of $5.00 each. Carried.

The Warden expressed his appreciation to Council for their excellest co-operation during the Session

At 5 o'clock on motion, Council adjourned to the call of the Warden.

E. R. PEARCE, Warden.
L. K. COLES, Clerk.

REPORT OF THE NOMINATING COMMITTEE

To the Warden and Members of the Council
of the County of Oxford:

Gentlemen,—Your Committee beg to report as follows—

1st. That the following be appointed to the Committees for 1959:

ROAD COMMITTEE — Balkwill, Chesney, Pressey, McCombs, Budd, Pearce.

FINANCE — Davis, Esseltine, Garner, Chambers, Bolton.

PROPERTY — Coldham, D. Hossack, Armstrong, A. Hossack, Rudy.

AGRICULTURE — Junker, Nagle, Virtue, Baigent, Wallace.

HOME — Pearce, McCombs, Pressey.

HEALTH — Pearce, D. Hossack, Virtue.

EQUALIZATION AND ASSESSMENT — Garner, Chesney, Davis, Bolton, Baigent.

EDUCATION — Coldham, Nagle, Esseltine, Junker, Wallace.

PRINTING AND RESOLUTIONS — A. Hossack, Armstrong, Chambers, Nagle, Garner.

LIBRARY — Pearce, Chambers, Armstrong.

CHILDREN'S AID SOCIETY — Pearce, Balkwill, Rudy.

MUSEUM — Virtue, Coles.

JUVENILE COURT — Pearce, Baigent, Coles.

HOSPITALS — Woodstock — Pearce.
Tillsonburg — Esseltine.
Ingersoll — Budd.

BOARD OF AUDIT — Davis, Coles.

Respectfully Submitted,

HOWARD McCOMBS,
Chairman.

Committee Rooms,
Woodstock, January 21, 1959.

First Report of the Standing Committee on County Roads

To the Warden and Members of the Council
of the County of Oxford:

Gentlemen,—Your Committee beg to report as follows—

1st. That Mr. Herbert Balkwill be Chairman of the Road Committee for the year 1959.

2nd. That Mr. J. N. Meathrell be Secretary to the County Road Committee for the year 1959.

Respectfully Submitted,

HERBERT BALKWILL,
Chairman.

Committee Rooms,
Woodstock, January 21, 1959.

First Report of the Standing Committee on Finance

To the Warden and Members of the Council
of the County of Oxford:

Gentlemen,—Your Committee beg to report as follows—

1st. We recommend that Mr. George Davis be named Chairman and Mr. Clare Esseltine be Secretary of the Finance Committee for the year 1959.

Respectfully Submitted,

G. H. DAVIS,
Chairman.

Committee Rooms,
Woodstock, January 21, 1959.

First Report of the Standing Committee on Property

To the Warden and Members of the Council
of the County of Oxford:

Gentlemen,—Your Committee beg to report as follows—

1st. We recommend that Don Hossack be Chairman and R. Rudy be Secretary of the Properity Committee for the year 1959.

Respectfully Submitted,

DONALD HOSSACK,
Chairman.

Committee Rooms,
Woodstock, January 21, 1959.

First Report of the Standing Committee on Agriculture

To the Warden and Members of the Council
of the County of Oxford:

Gentlemen,—Your Committee beg to report as follows—

1st. We recommend that George Wallace be Chairman and that Wm. Baigent be Secretary of the Agriculture Committee for the year 1959.

Respectfully Submitted,

GEORGE WALLACE,
Chairman.

Committee Rooms,
Woodstock, January 21, 1959.

First Report of the Standing Committee on Education

To the Warden and Members of the Council
of the County of Oxford:

Gentlemen,—Your Committee beg to report as follows—

1st. We recommend that Clare Esseltine be Chairman and Lorne Junker be Secretary of the Education Committee for the year 1959.

Respectfully Submitted,

C. H. ESSELTINE,
Chairman.

Committee Rooms,
Woodstock, January 21, 1959.

First Report of the Standing Committee on Printing and Resolutions

To the Warden and Members of the Council
of the County of Oxford:

Gentlemen,—Your Committee beg to report as follows—

1st. We recommend that Ernest Garner be Chairman and David Chambers be Secretary of the Printing and Resolutions Committee for the year 1959.

Respectfully Submitted,

ERNEST F. GARNER,
Chairman.

Committee Rooms,
Woodstock, January 21, 1959.

First Report of the Standing Committee on Equalization and Assessment

To the Warden and Members of the Council
of the County of Oxford:

Gentlemen,—Your Committee beg to report as follows—

1st. We recommend that John Bolton be Chairman of the Equalization and Assessment Committee and George Davis act as Secretary for the year 1959.

Respectfully Submitted,

JOHN BOLTON,
Chairman.

Committee Rooms,
Woodstock, January 21, 1959.

REPORT OF THE INGERSOLL SUBURBAN ROADS COMMISSION

To the Warden and Members of the Council
of the County of Oxford:

Gentlemen:

The Commission on Suburban Roads for the Town of Ingersoll begs to report as follows:

1st. A meeting of the Suburban Roads Commission for Ingersoll was held on Tuesday, January 27th at the Court House, Woodstock, to transact the business of the Commission relative to the work for the year 1959.

2nd. The following are the estimates on construction and

maintenance to be performed on Ingersoll Suburban Roads during 1959.

Road 9:

Brush and Weed Control	$ 150.00	
Snow Roads	400.00	
Patching	200.00	
General Mainteance	200.00	
Surface Treating	3,500.00	
Culverts	250.00	
		4,700.00

Road 10:

Brush and Weed Control	50.00	
Snow Roads	100.00	
Patching	75.00	
General Maintenance	75.00	
Surface Treating	1,200.00	
		1,500.00
Overhead		434.00
		6,634.00
Ingersoll Share:		
25% of $6,384.00	1,596.00	
10% of 250.00	25.00	
		1,621.00
Ingersoll debit from 1958 operations		71.72
Amount required from Ingersoll for 1959		1,692.72

Respectfully Submitted,

INGERSOLL SUBURBAN ROADS
COMMISSION
A. D. ROBINSON,
Chairman.

January 27, 1959.

ANNUAL REPORT OF THE BOARD OF MANAGEMENT OF THE OXFORD COUNTY HOME — 1958

January 28, 1959.

The total expenditure for the year may be classified as follows:

Food and Provisions	$ 5,498.73
Fruit and Vegetables purchased from Farm	1,386.43
Milk purchased from Farm	1,624.21
Eggs & Poultry purchased from Farm	492.75
Physician to the Home	686.60
Drugs and Medication	345.89
Other Medical Expenses, ambulance etc	15.00
Clothing and Footwear	408.70
Refunds of Old Age Assistance	100.00
Refunds of Old Age Security	528.28
Pocket money to residents without Pension	11.50
Tobacco and sundries	517.23
Newspapers, Books, Magazines	48.00
Church Services	78.00
Other Welfare Services, Barbering, Hospital Care	247.36
Resident Work Payments	54.50
Funeral and Burial Expenses	369.75
Household Supplies, Laundry, Cleaning Materials	1,227.89
Purchase of Furnishings	348.57
Purchase of Equipment	1,979.84
Repair and Maintenance of Buildings and Equipment	3,987.89
Fuel	2,376.03
Water	195.65
Electricity	1,059.58
Telephone	231.30
Freight and Express	6.70
Trevel Expence	908.30
Stationery and Office Supplies	181.86

Superintendent	2,030.00	
Other Salaries and Wages	9,506.70	
Insurance	899.94	
Auditors, Advertising, Pension, Staff Convention	257.62	
Board Meetings, Convention, Group Life	691.45	
		$ 38,302.25

The total Receiple are classified as follows:

Province of Ontario — Subsidy	6,628.45	
Old Age Assistance	3,355.00	
Old Age Security	18,738.70	
Estates of Deceased Residents	686.04	
Rebate of Sales Tax and Miscellaneous	227.09	
		$ 29,635.28
BALANCE		$ 8,666.97

Amount paid by County of Oxford	$6,179.12	
Amount paid by Woodstock	2,074.32	
Amount paid by Ingersoll	413.53	
		$ 8,666.97

Number of Days of ALL Residents:—	
Oxford	11,349
Woodstock	3,901
Ingersoll	777
Total	16,027
Number of Weekc of All Residents	2,290
Gross Expenditure per Week per Resident	16.73
Net Cost per Week per Resident	3.79

Nnmber of Residents in Home January 1, 1958		47
Number of Residents admitted during year		7
Number of Residents died during year		8
Number of Residents left by Permission		3
Number of Resident left without Permission		0
Nomber of Residents in Home January 1, 1959		43
Female	13	
Male	30	

Blandford	2	North Norwich	2
Blenheim	8	Norwich Village	2
Dereham	1	East Zorra	4
South Norwich	2	North Oxford	1
West Oxford	2	Tillsonburg	2
East Oxford	4	East Nissouri	0
West Zorra	0	Ingersoll	2
Ttvistock	1	Embro	0
Woodstock	10		
		TOTAL	43

Respectfully Submitted,

R. J. FORBES, Superintendent.
L. K. COLES, Secertary-Treasurer.

ANNUAL REPORT OF THE BOARD OF MANAGEMENT OF THE OXFORD COUNTY HOME FARM — 1958

January 28, 1959

To the Warden and Members of the Council
of the County of Oxford:

Gentlemen,—Your Committee beg to report as follows:—

The total Receipts are classified as wollows:—

Cattle sold	$ 2,381.30	
Horses sold	——	
Hogs sold	764.00	
Poultry sold	143.64	
Eggs sold	832.51	
Milk	7,197.39	
Other Crops	——	
Miscellaneous	222.62	
		$ 11,541.46

Farm Produce sold to the Home

Poultry and eggs	492.75

Milk	1,624.21		
Fruit and Vegetables	1,386.43		
		$ 3,503.39	
			$ 15,044.85

EXPENSES

Hired Man wages	2,220.00	
Other wages	515.80	
Purchase of horses	——	
Purchase of cattle	——	
Purchase of poultry	75.00	
Purchase of hogs	——	
Purchase of feed for cattle	2,128.32	
Purchase of feed for horses	——	
Purchase of feed for poultry	891.15	
Puchase of feed for swine	32.55	
Veterinary, registration & breeding ..	542.47	
Disinfectants, fly spray, etc.	132.55	
Purchase of seed	319.45	
Twine, sprays, fertilizer & incidentals	364.26	
Purcahse of farm machinery	3,503.00	
Purchase of small implements	70.40	
Gasoline, oils and tires	334.79	
Repair of farm equipment	330.66	
Maintenance expenses	——	
Repair farm buildings and fences	450.94	
Rental of farm acreage	——	
Hydro, water, taxes, coal, insurance etc.	970.70	
		$ 12,882.04

Total Farm Cash Receipts	$ 15,044.85
Total Farm Expenses	12,882.04
Profit from Farm in 1958	$2,162.81
County of Oxford — Resident days 11,349 : share	$ 1,531.52
City of Woodstock — Resident day 3,901 : share	526.43

Town of Ingersoll — Resident day		
777 : share		104.86
16,027		$ 2,162.81

Farm Stock, implement, and feed on hand as of January 1, 1959:—

Hay	$ 800.00	
Straw	500.00	
Mangles	100.00	
Silage	300.00	
Oats	1,000.00	
Wheat	225.00	
		$ 2,925.00
2 horses	200.00	
21 Cows	6,300.00	
9 two year old heifers	2,250.00	
4 one years old heifers	700.00	
3 heifer calves	300.00	
4 sows	400.00	
1 boar	60.00	
200 hens	350.00	
		$ 10,560.00
Farm equipment	12,000.00	
Farm buildings	31,200.00	
		$ 43,200.00
TOTAL		$ 56,685.00

Respectfully submitted,

R. J. FORBES, Superintendent.

REPORT OF THE WOODSTOCK SUBURBAN ROADS COMMISSION

To the Warden and members of the Council
of the County of Oxford:

Gentlemen:—

The Commission on the Suburban Roads for the City of Woodstock begs to report as follows:

1. A meeting of the Suburban Roads Commission for the City of Woodstock was held on Monday, January 26, 1959 at the Court House, Woodstock. The County Road Superintendent presented his report on the 1958 work and expenditures, which report was adopted. Estimates on the work for 1959 were discussed and a programme of work and expenditures was approved by the Commission.

2. The following is the programme of the work to be done and the expenditures to be made on the Suburban Roads for the year 1959.

Road 12, Mainteance:

Snow Roads	$ 600.00	
Brush and Weed Control	200.00	
Patching	1,000.00	
Surface Treating City to 401	1,200.00	
General baintenance	300.00	
		$ 3,300.00

Road 30, Mainteance:

Brush and Weed Control	$ 100.00	
Snow Roads	350.00	
Patching	300.00	
General Maintenance	200.00	
		$ 950.00

Road 32, Maintenance:

Dragging	$ 200.00	
Snow Roads	900.00	
General maintenance	300.00	
		$ 1,400.00
		$ 5,650.00
Overhead on Maintenance		395.00
		$ 6,045.00
City of Woodstock Share 25%		$ 1,511.25

Road 32 Construction Including Overhead

Section IV, lot 20-21 North Oxford to City limite, 3.6 miles.

	Total	Government Subsidy	Can. Cement Donation	County Share	City Share
A. Grading Culverts and grandular bases:					
Work to be done on 1958 contract	$ 35,200.00	$ 17,600.00	$ ——	$ 8,800.00	$ 8,800.00
Holdback on 1958 work.	16,162.92	8,081.46	——	4,040.73	4,040.73
	$ 51,362.92	$ 25,681.46		$ 12,840.73	$ 12,840.73
B. Paving:					
Concrete work, contract	124,398.00	$ 62,199.00	$	$ 31,099.50	$ 31,099.50
Placing steel, contract .	9.050.00	4,525.00		2,262.50	2,262.50
Shouldering	38.180.00	19,090.00		9,545.00	9,545.00
Supplying cement	59.283.00	29,641.50	59,283.00	Cr. 14,820.75	Cr. 14,820.75
Supply Steel	41,781.00	20,890.50		10,445.25	10,445.25
Supplying other materials	3.777.00	1,888.50		944.25	944.25
Inspection, etc.	19,684.00	9,842.00		4,921.00	4,921.00
	$296.153.00	$148,076.50	$ 59,283.00	$ 44,396.75	$ 44,396.75

C. Bridge, west Limits of Woodstock:

	Total	Government Subsidy	Can. Cement Donation	County Share	City Share
1958 Bridge contract including extra for east footings	$ 67,400.50				
Less paid in 1958	21,246.80				
Balance to be paid in 1959	$ 46,153.70	$ 36,922.96	$	$ 4,615.37	$ 4,615.37
Supplying cement	5,057.50	4,046.00	5,057.50	Cr. 2,023.00	Cr. 2,023.00
Supplying other materials	551.20	440.96		55.12	55.12
Filling approaches	4,379.50	3,503.60		437.95	437.95
Paving approaches	3,200.00	2,560.00		320.00	320.00
Testing, inspection, etc.	4,275.10	3,420.08		427.51	427.51
	$ 63,617.00	$ 50,893.60	$ 5,057.50	$ 3,832.95	$ 3,832.95
		Summary			
A.	$ 51,362.92	$ 25,681.46	$	$ 12,840.73	$ 12,840.73
B.	296,153.00	148,076.50	59,283.00	44,396.75	44,396.75
C.	63,617.00	50,893.60	5,057.50	3,832.95	3,832.95
	$411,132.92	$224,651.56	$ 64,340.50	$ 61,070.43	$ 61,070.43

Total Expenditure, Roads 12, 30 and 32, Maintenance	$ 6,045.00
Total Expenditure, Road 32, Construction	411,132.92
	$417,177.92
Total required from the City of Woodstock for Roads 12, 30 and 32, Maintenance	$ 1,511.25
Total required from the City of Woodstock, Road 32, Construction	61,070.43
	$ 62,581.68
Less Credit from 1958 work	14,860.07
Amount required from the City of Woodstock as their share of the 1959 expenditure	$ 47,721.61

All of which is respectfully Submitted,

CECIL M. RIDDLE,

Chairman.

Court House, Woodstock, Ontario.
January 29, 1950.

First Report of the Standing Committee on County Library Co-operative

To the Warden and Members of the Council
of the County of Oxford:

Gentlemen,—Your Committee beg to report as follows—

1st. We recommend that Mr. R. G. Croom, Tillsonburg, and Mr. H. L. Kipp, Princeton, be appointed as Members for 1959 of the Oxford County Library Co-operative Board.

2. We recommend that $8,200.00 be placed to the credit of

the Library Co-operative committee. This is an increase of $800.0 0over last year and was recommended by the 1958 Board at their December meeting.

Respectfully Submitted,

GORDON ARMSTRONG,
Vice-Chairman.

Committee Rooms,
Woodstock, January 29, 1959.

Second Report of the Standing Committee on Finance

To the Warden and Members of the Council
of the County of Oxford:

Gentlemen,—Your Committee beg to report as follows—

1st. We recommend that the following accounts be paid:

Dr. G. H. Emery, inquest expenses .....$	55.90
Dr. J. R. Blackwood, inquset expenses	61.80
Dr. R. E. Weston, inquest expenses	172.80
M. D. Smith, indigent funeral	140.00
A. C. Whaley, transportation	17.64
M. D. Smith, ambulance service	5.00
Ontario Training School for Boys, December account	42.30
Children's Aid Society of Kent County, December account	44.95
Ontario Training School for Boys, December account	27.90
Children's Aid Society of Toronto, December account	74.40
Children's Aid Society of Renfrew, December account	45.57

Children's Aid Society of Norfolk, December account	88.20
Children's Aid Society of Middlesex, December account	199.95
Children's Aid Society of Muskoka, December account	106.02
Children's Aid Society of Oxford, December account	1,914.56
Bowmanville Memorial Hospital, indigent account	31.50
Stratford General Hospital, surcharge account	419.66
Kitchener-Waterloo Hospital, indigent account	118.75
St. Marys Hospital, indigent account	85.50
Parkwood Hospital, indigent account	579.82
Willett Hospital, Paris, indigent account	399.00
Tillsonburg Memorial Hospital, indigent account	548.95
Woodstock General Hospital, indigent account	771.75
Victoria Hospital, indigent account	210.00
Victoria Hospital, surcharge account	558.00
Toronto General Hospital, indigent account	102.00

2nd. We recommend that the County of Oxford join the Ontario Good Roads Association and that the membership fee of $50.00 be paid and that all members of the Council and the Clerk be appointed delegates to the Convention of the same.

3rd. We recommend that the County of Oxford Join the Ontario Association of Rural Municipalities and that a membership fee of $25.00 be paid.

4th. We recommend that the County of Oxford join the Canadian Good Roads Association and that a membership fee of $50.00 be paid.

5th. We recommend that delegates to a two day convention or more, be paid $40.00 and $15.00 for one day.

6th. We recommend that the request of the Navy League of Canada for financial Assistance be filed.

7th. We recommend that a grant of $500.00 be made to the Canadian National Institute for the Blind.

8th. We recommend that a grant of $1,000.00 be made to the Salvation Army.

9th. We recommend that a grant of $50.00 be made to the St. John Ambulance.

10th. We recommend that the communication from the Woodstock and District Association for Retarded Children re maintenance of school be laid over till the March Session.

11th. We recommend that the County of Oxford accept prepayment of County Rates as of the date of the acceptance of this report and that interest of 5% per annum be allowed with such prepayment.

12th. We recommend that a grant of $950.00 be made to the Oxford Museum.

13th. We recommend that the resolution from the County of Wentworth re amendment of The Public Hospitals Act be endorsed.

14th. We recommend that the resolution from the County of Norfolk to abolish the Board of Audit be not endorsed.

15th. We recommend that the request of the St. Marys Hospital for grant be authorized and paid in 1959—It is to be understood that if additional grants from the Federal or Provincial Governments for construction purposes are made that our grant would be reduced in proportion.

16th. We recommend that the request of the Stratford General Hospital for assistance in place of surcharge be granted in the amount of $3,500.00 for the year 1959.

Clause 16 was amended in committee of the whole, and approved by Council, "that the amount be $4,000.00 per year for the years 1959 to 1968 inclusive, to cover our share of the capital debentures of the Stratford General Hospital."

17th. We recommend that the request from the Rotary Club of Tillsonburg re building fund for the Tillsonburg and District Association for Retarded Children be granted in the amount of $1,500.00.

18th. We recommend that the request from the Rotary Club of Woodstock re building fund for the Woodstock and District Association for Retarded Children be granted in the amount of $1,500.00.

Respectfully Submitted,

G. H. DAVIS,
Chairman.

Committee Rooms,
Woodstock, January 29, 1959.

Second Report of the Standing Committee on Agriculture

To the Warden and Members of the Council
of the County of Oxford:

Gentlemen,—Your Committee beg to report as follows—

1st. We recommend that the annual fee of $50.00 be paid to the Ontario Agriculture Council and that the delegates to the annual meeting be the Agriculture Committee and the Warden.

2nd. We recommend that George Nagle and Wm. Baigent be representatives on the Oxford Soil and Crop Improvement Association.

3rd. We recommend that Ed. Thornton be appointed Weed Inspector for the County of Oxford for 1959.

4th. We recommend that the County Council support the Farm Accident Survey programme and that each Township Council take an active part.

5th. We recommend that the barberry and buckthorn campaign be carried on under the supervision of the County Weed Inspector.

6th. We recommend that the fox bounty of $4.00 for ears and tail be continued through 1959.

7th. We recommend that the resolution from Wentworth County re the canning industry be endorsed by the Oxford County Council and that no action be taken on the resolution from the United Counties of Northumberland and Durham.

8th. We recommend that $25.00 be granted to the Oxford Poultry and Pet Stock Association.

9th. We recommend that the resolution from the Township of West Zorra re the price of vaccine for the treatment of rabies be endorsed by Oxford County Council.

10th. We recommend that all areas in Oxford County standardize daylight saving time from April 30th to September 30th and that copies of this resolution be sent to all urban municipalities within the County.

Respectfully Submitted,

HILTON VIRTUE,
Acting Chairman.

Committee Rooms,
Woodstock, January 29, 1959.

Second Report of the Standing Committee on Property

To the Warden and Members of the Council
of the County of Oxford:

Gentlemen,—Your Committee beg to report as follows—

1st. We recommend that the following accounts be paid:

Court House

McInnis Hardware, supplies ..... $	26.48
J. & J. Sutherland Ltd., supplies	137.78

Registry Office

Recordak Division Can. Kodak Sales, facsimiles ..	864.00

County Jail

J. & J. Sutherland Ltd., paint and supplies	39.75
McInnis Hardware, supplies	34.06
Karn Hardware, supplies	10.29

2nd. We recommend that two arm chairs and twelve side chairs be purchased for the Judge's Chambers.

3rd. We recommend that the living room of the Governor's and Chief Turnkey's house be redecorated.

4th. We recommend that the necessary uniforms be purchased for the Jail Employees.

5th. We recommend that four new light fixtures be purchased for the Caretaker's residence and two spacemaster doors.

Respectfully Submitted,

DONALD HOSSACK,
Chairman.

Committee Rooms,
Woodstock, January 29 1959.

Second Report of the Standing Committee on County Roads

To the Warden and Members of the Council
of the County of Oxford:

Gentlemen,—Your Committee beg to report as follows—

1st. Your Committee recommends that the communications from the Folden's Corner Home and School Club and the West Zorra Public School Board re cutting hills to improve visions in front of their schools be acted upon by having a profile prepared of the sites and discussing the projected improvement with the Folden's Corners Home and School Club and the West Zorra School Board.

Respectfully Submitted

HERBERT BALKWILL,
Chairman.

Committee Rooms,
Woodstock, January 29, 1959.

Second Report of the Standing Committee on Equalization and Assessment

To the Warden and Members of the Council
of the County of Oxford:

Gentlemen,—Your Committee beg to report as follows—

1st. We recommend that Oxford County join the Association of Assessing Officers of Ontario and that the membership fee of $10.00 be paid.

2nd. We recommend that the following account be paid:

J. & J. Sutherland Ltd., office supplies .....$ 4.51

Respectfully Submitted

JOHN BOLTON,
Chairman.

Committee Rooms,
Woodstock, January 29, 1959.

Second Report of the Standing Committee on Education

To the Warden and Members of the Council
of the County of Oxford:

Gentlemen,—Your Committee beg to report as follows—

1st. We recommend that the County join the Ontario Education Association and that the fee of $25.00 be paid.

2nd. We recommend that the Education Committee, the Clerk and the Warden be delegates to the Ontario Education Association Convention.

Respectfully Submitted

C. H. ESSELTINE,
Chairman.

Committee Rooms,
Woodstock, January 29, 1959.

Second Report of the Standing Committee on Printing and Resolutions

To the Warden and Members of the Council
of the County of Oxford:

Gentlemen,—Your Committee beg to report as follows—

1st. We recommend that the following accounts be paid:

Bell Telephone Company, phone account .....$	78.75
Underwood Limited, typewriter service	9.25
S. R. Hart & Company, record book & supplies....	85.72
Radio Station CKOX, Christmas programme	19.50

J. & J. Sutherland Ltd., office supplies	5.60
W. G. Webster Stationery, office supplies	88.92

2nd. We recommend that no action be taken on the resolution from the County of Wentworth asking that every gas meter reader be required to carry a device to detect escaping gas within a building, because a campaign to eliminate natural gas hazards in Ontario has been launched by the Ontario Fuel Board.

3rd. We recommend that 600 copies of the County Handbook be printed.

Respectfully Submitted

ERNEST F. GARNER,
Chairman.

Committee Rooms,
Woodstock, January 29, 1959.

THIRTIETH ANNUAL REPORT OF THE COUNTY ROAD SUPERINTENDENT

To the Warden and Members of the Council of the County of Oxford:

Gentlemen:

I beg leave to submit to your honourable body my thirtieth annual report on the County Road System.

In accordance with the Highway Improvement Act, I have prepared the necessary forms to be submitted to the Honourable Minister of Highways in order that a grant on the work performed during the year 1958 on the County Road System in the County of Oxford may be calculated and paid to the Treasurer of the County of Oxford.

The following is a true copy of the statement prepared:

MR-51—Road Construction, Day Labour, County Roads

Job C-1—Started in 1957. Rebuilding road and sidewalk to Beachville Bridge, 0.15 miles.

Labour	$ 270.18	
Materials	3,171.99	
Machinery Rentals	1,512.91	
Miscellaneous	32.60	
		$ 5,604.78

Job C-2—Started in 1958. Base and Paving Road 10, Con. I-II Dereham to south of Verschoyle, 2.3 miles.

Base:

Labour	$ 112.45	
Materials	2,907.85	
Machinery Rentals	1,045.56	
		$ 4,065.86

Paving:

Labour	$ 256.25	
Materials	11,072.39	
Machinery Rentals	4,597.78	
Miscellaneous	31.80	
		$ 15,958.22

Total:

Labour	$ 368.70	
Materials	13,980.24	
Machinery Rentals	5,643.34	
Miscellaneous	31.80	
		$ 20,024.08

Job C-3—Started in 1958. Base and Surface Road 13, Holbrook westerly 2.3 miles. Grade & Surface at Bridge, Con. VI, North Norwich, 0.4 miles.

Grading:

Labour	$ 338.02	
Machinery Rentals	2,076.38	
Miscellaneous	4.40	
		$ 2,418.80

Base Work:

Labour	$ 477.23	
Materials	8,418.25	
Machinery Rentals	5,042.27	
Miscellaneous	59.43	
		$ 13,997.18

Surfacing:

Materials	$ 874.60	
Machinery Rentals	2,438.01	
		$ 3,312.61

Totals:

Labour	815.25	
Materials	9,292.85	
Machinery Rentals	9,556.66	
Miscellaneous	63.83	
		$ 19,728.59

Job C-4—Started in 1958. Base and Surface Road 14, Con. IV and Con. V, 2.0 miles.

Base Work:

Labour	$ 365.15	
Materials	6,708.55	
Machinery Rentals	5,252.39	
Miscellaneous	60.10	
		$ 12,386.19

Surfacing:

Materials	$ 830.80	
Machinery Rentals	2,955.32	
		$ 3,786.12

Totals:

Labour	$ 365.15	
Materials	7,539.35	
Machinery Rentals	8,227.71	
Miscellaneous	60.10	
		$ 16,172.31

Job C-5—Started in 1958. Base & Surface Road 29, Road 4 to Drumbo, 4.5 miles.

Base Work:

Labour	$ 310.01	
Materials	2,269.37	
Machinery Rentals	2,017.49	
Miscellaneous	71.30	
		$ 4,668.17

Surfacing:

Materials	$ 930.00	
Machinary Rentals	3,760.00	
		$ 4,690.00

Totals:

Labour	$ 310.01	
Materials	3,199.37	
Machinery Rentals	5,777.49	
Miscellaneous	71.30	
		$ 9,358.17

Job C-6—Started in 1958. Survey Road 29, Moscow Hill, Lot 8-9, Blenheim Township.

Survey	$ 3,000.50	
		$ 3,000.50

Job C-7—Started in 1958. Grading & Surfacing and Culverts, Road 23, 0.6 miles. Waterloo County project, Oxford share only.

Road Construction:

Labour	$ 544.81	
Materials	2,754.65	
Machinery Rentals	2,163.50	
Miscellaneous	438.31	
		$ 5,901.27

Culverts:

Labour	$ 36.33	
Materials	616.80	
Machinery Rentals	72.75	
		$ 725.88

Totals:

Labour	$ 581.14	

Materials	3,371.45	
Machinery Rentals	2,236.25	
Miscellaneous	438.31	
		$ 6,627.15

Job C-8—Started in 1957, Grading, Bridges and Culverts and Grandular Bases, Road 32, Thamesford Easterly, 4.0 miles.

Bridges and Culverts:

Materials	$ 1,306.96	
		$ 1,306.96

Expenditure under By-law No. 1635

Job C-9—Started in 1957. Grading, Bridges & Culverts, Grandular Bases. Road 32, Con. I-II to Con. IV-V, West Zorra, 2.6 miles.

Road Construction:

Materials	$ 1,384.32	
		$ 1,384.32

Bridges & Culverts

Materials	$ 222.04	
		$ 222.04

Totals:

Materials	$ 1,606.36	
		$ 1,606.36

Expenditure under By-law 1635.

Job C-10—Started in 1958. Concrete paving and shouldering, Road 32, Thamesford westerly to Con. IV-V West Zorra, 6.6 miles.

Road Construction:

Labour	$ 22.15	
Materials	119,055.96	
Machinery Rentals	83.46	
Miscellaneous (Includes testing and inspection $3,731.96, Engineering $16,723.65)	20,508.42	
		$139,669.99

Expenditure under By-law 1635.

Total Road Construction, Day Labour,
County Roads $223,098.89
Road Construction .....$220,844.01 Transferred to MR-69
Bridges & Culvert Construction $2,254.88 Transferred to MR-69

ROAD CONSTRUCTION, DAY LABOUR, WOODSTOCK SUBURBAN ROADS

Job C-11—Started in 1957. Grading, Bridges and Culverts and Granular base, Con. IV-V West Zorra to Lot 20-21 North Oxford, 1.5 miles.

Road Construction:

Material	$ 607.68	
		$ 607.68

Bridge & Culvert Construction:

Materials	$ 1,095.64	
Miscellaneous	2.85	
		$ 1,098.49

Totals:

Materials	$ 1,703.32	
Miscellaneous	2.85	
		$ 1,706.17

Expenditure under By-law 1635.

Job C-12—Started in 1958. Concrete Paving and shouldering Road 32, Con IV-V West Zorra to lot 20-21 North Oxford, 1.5 miles.

Road Construction:

Labour	$ 5.02	
Materials	29,436.97	
Machinery Rentals	18.94	
Miscellaneous. (Includes testing and inspection $824.43, Engineering $3,796.-16)	4,655.28	
		$ 34,116.21

Expenditure under By-law 1635.

Job C-13—Started in 1958. Grading Bridges and culverts and Granduiar Base. Road 32, Woodstock westerly, 3.6 miles.

Road Construction:

Materials	$ 5,382.13	
Machinery Rentals	4.89	
Miscellaneous (Includes, Surveys $3,-446.50, Engineering $5,480.19)	9,554.34	
		$ 14,941.36

Bridge Construction:

Materials	$ 13,092.73	
		$ 13,092.73

Totals:

Materials	$ 18,474.86	
Machinery Rentals	4.98	
Miscellaneous	9,554.34	
		$ 28,034.00

Expenditure under By-law 1635.

Total Road Construction, Day Labour, Woodstock Suburban Road ..... $ 63,856.47

Road Construction .. $49,665.25 Transfered to MR-69 Woodstock Surburban Roads.

Bridge & Culvert .. 14,191.22 Transferred to MR-69 Woodstock Surburban Roads.

BRIDGE AND CULVERT CONSTRUCTION, COUNTY ROADS

Job C-14—Started in 1957. Concrete bridge structure, Road 13, South 1/2 Con. VI, North Norwich. Span 55', Roade 27' Abutment height 10'.

Labour	$ 1,045.99	
Materials	963.91	
Machinery Rentals	1,146.78	
Miscellaneous	1.40	
		$ 3,158.08

Job C-15—Started in 1958. Concrete culvert, Road 16, Con. V West Zorra. Span 6' 0", Length 45' 6", Height 5' 6".

Labour	$ 1,799.92	
Materials	1,540.30	
Machinery Rentals	950.04	
Miscellaneous	61.11	
		$ 4,351.37

Job C-16—Started in 1958. Concrete bridge, Road 6, Con. IV, West Zorra. Span 22' 0", length 61' 0", height 8' 0".

Labour	$ 4,252.92	
Materials	3,326.69	
Machinery Rentals	2,430.74	
Miscellaneous	42.68	
		$ 10,053.03

Job C-17—Started in 1958. Concrete bridge, Road 25, Con. IX, East Nissouri. Span 20', Length 54', Height 5'.

Labour	$ 3,651.17	
Materials	2,666.65	
Machinery Rentals	1,750.31	
Miscellaneous	48.40	
		$ 8,116.53

BRIDGE CONSTRUCTION (SEC. 50 HIA 1957)

Job C-18—Started in 1958. Concrete Bridge. Brant-Oxford Boundary. Con. I, North Norwich. Span 25' Roadway 24'.

Labour	$ 43.18	
Materials	2,768.20	
Machinery Rentals	152.24	
Miscellaneous. (Includes $616.85 for Inspection and Engineering)	637.85	
		$ 3,601.47

Job C-19—Started in 1958. Concrete bridge, Middlesex-Oxford Boundary. Lot 19, East Nissouri; Span 44', Roadway 30'.

Materials	$ 2,513.71	
Machinery Rentals (Contract)	5,213.51	
Miscellaneous	111.78	
		$ 7,839.00

Part Payment, work supervised by Middlesex County.

Job C-20—Corrugated Pipe Construction.

Labour	$ 295.74	
Materials	1,377.51	
Machinery Rentals	513.62	
Miscelllaneous	24.30	
		$ 2,211.17
Total Bridge and Culvert Construction, County Roads		$ 39,330.65

Transferred to MR-69, County Roads.

BRIDGE CONSTRUCTION, WOODSTOCK SUBURBAN ROADS

Job C-21—Started in 1958. Concrete Bridge, Road 32, westerly limit of Woodstock. Span 100', Roadway 36', Sidewalk 6'.

Material	$ 3,865.78	
Machinery Rentals	108.03	
Miscellaneous. (Includes $3,060.50 for inspection and engineering)	3,101.75	
		$ 7,075.56

Expenditure under By-law 1635.

Total Bridge Construction, Woodstock Suburban Roads	$ 7,075.56

Transferred to MR-69, Woodstock Suburban Roads.

MR-52—CONTRACTS

Contract Date: June 15, 1957. Contractor: Graham and Graham Ltd. Road 32, Thamesford easterly, 4.0 miles. Grading, Culverts, Drainage, Fencing and Grandular Base.

	Items	Unit		Price	Amount
1.	Removal of trees over 8", each	230	@	$ 44.00	$ 10,120.00
2.	Removal of trees 5" to 8" each	21	@	23.00	483.00
3.	Clearing and grubbing, acre	175	@	316.00	63.20
4.	Excavation, Grades & Tile drains, cu. yd.	57028	@	0.38	21,670.64
5.	Earth Borrow, cu. yds.	76212	@	0.55	41,916.60
6.	Compaction 6" layer, cu. yds.	60200	@	0.035	2,107.00
7.	Grandular Base, Class B, cu. yds.	30456	@	0.87	26,496.72
8.	Grandular Base, Class A, ton	13836.85	@	1.00	13,836.85
9.	Concrete in catch basins, cu. yds.	54.17	@	60.50	3,277.28
10.	Concrete in culvert, cu. yds. .	210	@	28.60	6,006.00
11.	Excavation for culverts, cu. yds.	2018	@	2.40	4,843.20
12.	Placing 8" corrugated pipe, LF	68	@	0.40	27.20
13.	Placing 10" corrugated pipe, IF	74	@	0.45	33.30
14.	Placing 12" corrugated pipe, LF	826	@	0.55	454.30
15.	Placing 15" corrugated pipe, LF	260	@	0.65	169.00
16.	Placing 18" corrugated pipe, LF	162	@	0.80	129.60
17.	Placing 24" corrugated pipe LF	234	@	0.95	222.30
18.	Placing 24" x 36" corrugated pipe, LF	38	@	1.10	41.80
19.	Placing 30" corrugated pipe, LF			1.05	
20.	Placing 36" corrugated pipe, LF			1.15	
21.	Placing 42" corrugated pipe, LF	342	@	1.45	495.90

22.	Placing 48" corrugated pipe, LF	122	@	1.70	207.40
23.	Removel of old culverts, LF	225	@	0.50	112.50
24.	Removel of old fence, rod	2440	@	0.45	1,098.00
25.	Erection of new fence, rod	2380	@	1.65	3,927.00
26.	Water for compaction, M. Gallon			7.50	
27.	Place 6" perforated pipe	2780	@	0.26	722.80
28.	Supply and place 6" agr. tile, LF	638	@	0.45	287.10
29.	Supply & place 8" agr. tile, LF	1786	@	0.55	982.30
30.	Application of Calcium Chloride, ton	36	@	11.00	396.00
	Brace panels, each	246	@	6.00	1,476.00
	Stumps removed, each	18	@	29.00	522.00
	Stumps removed, each	28	@	25.00	700.00
	Supply and place 10" agri. tile, LF	170	@	0.70	119.00
	Removing cedar hedges, L.S.				100.00
	Raising catch basin, L.S.				14.02
	Changing gateway and culvert, L.S.				61.21

Total Amount		$143,119.22
Less Amount previously paid		128,751.59
Amount for Subsidy		14,367.63
Bridge & Culvert construction	$ 990.28	
Road Construction	13,377.35	
	$ 14,367.36	
Total from Form MR-51		1,306.96
Total amount of subsidy		$ 15,674.59

Contract Date: August 15, 1957. Contractor: W. R. Haggerty Construction Ltd. Road 52, Con. I-II to Con. IV-V, West Zorra, 2.6 miles. Grading, Culverts, Drainage, Fencing and Grandular Base.

	Item	Unit Price			Amount
1.	Removing trees over 8", each	190	@	$ 34.11	$ 6,480.90
2.	Removing trees 3" to 8", each	4	@	10.00	40.00
3.	Removing stumps previously cut, each	13	@	15.00	195.00
4.	Clearing and grubbing, acre..	0.56	@	235.00	131.60
5.	Excavation, Grade & Drains cu. yds.	59828	@	0.34	20,359.52
6.	Earth Borrow, cu. yds.	25602	@	0.55	14,081.10
7.	Compaction 6" layers, cu. yds.	35608	@	0.09	3,204.72
8.	Grandular base, Class B., cu. yds.	16127	@	0.83	13,385.41
9.	Grandular base, Class A. ton	10639	@	0.99	10,532.61
10.	Concrete in catch basins, cu. yds.	19.33	@	42.00	811.86
11.	Concrete in culverts, cu. yds.			40.93	
12.	Excavation for culverts, cu. yds.	299	@	0.81	242.19
13.	Placing 8" corrugated pipe, LF	64	@	0.75	48.00
14.	Placing 12" corrugated pipe, LF	459	@	0.80	367.20
15.	Placing 15" corrugated pipe, LF	136	@	0.80	108.80
16.	Placing 18" corrugated pipe, LF	212	@	0.80	169.60
17.	Placing 24" corrugated pipe, LF	306	@	0.95	290.70
18.	Placing 30" corrugated pipe, LF	4	@	1.30	5.20

19.	Placing 36" corrugated pipe, LF	77	@	1.75	134.75
20.	Placing 42" corrugated pipe LF	32	@	2.00	64.00
21.	Removing old culverts, LF	193	@	1.75	337.75
22.	Removal of old fence, rod	1618	@	0.22	355.96
23.	Erection of new fence, rod	1548	@	1.37	2,120.76
24.	Water compaction, M gals.			3.85	
25.	Supply and place 6" agr. tile, LF	798	@	0.45	359.10
26.	Supply and place 8" agr. tile, IF			0.56	
27.	Apply Calcium chloride, ton	33½	@	8.50	284.75
28.	Excavation for culverts			11.00	
29.	Supply and place 16" agr. tile, LF			0.87	
30.	Erection brace panels, each	153	@	4.40	673.20
	Miscellaneous supplies & cartage, LS				214.62

Total Amount		74,999.30
Less Amount previously paid		53,674.54
Amount for Subsidy		21,324.76
Bridge & Culvert Construction	$ 178.46	
Road Construction	21,146.30	
	$ 21,324.76	
Total from MR-51		1,606.36
Total Amount for Subsidy		22,931.12

Contract Date: July 21, 1958; Contractor: Cart Paving Co. Ltd. Road 32, Thamesford easterly to Con. IV-V, West Zorra, 6.6 miles. Concrete Pavement and Shouldering.

	Items	Unit Price			Amount
1.	Concrete pavement, sq. yd. ...	83204	@	2.25	$187,209.00
2.	Scarifying, sq yd.	78444	@	0.08	6,275.52
3.	Grandular shoulders, Class A, ton	66905.84	@	1.00	66,905.84
4.	Placing reinforcing, ton	8.497	@	50.00	424.85
5.	Supply & apply calcium chloride, ton	72.4	@	50.40	3,648.96
6.	Water for compaction, M Gal.	410.85	@	6.00	2,465.10
7.	Removing excess material, LS				281.20

Total Amount	$267,210.47
Amount for Subsidy	267,210.47
Total from Form MR-51	139,669.99
Total Amount for Subsidy	$406,880.46

Contract Date: August 15, 1957. Contractor: W. A. Haggerty Construction Limited. Road 32, Woodstock Suburban, Con. IV-V, West Zorra, Lot 20-21, North Oxford, 1.5 miles. Grading, Culverts, Drainage, Fencing and Grandular Base.

	Items	Unit Price			Amount
1.	Removing trees over 8", each	166	@	$ 34.11	$ 5,662.26
2.	Removing trees 3" to 8", each	6	@	10.00	60.00
3.	Removing stumps previously cut, each	5	@	15.00	75.00
4.	Clearing and grubbing, acre ..			$235.00	
5.	Excavation, Grading & Drains, cu. yds.	36742	@	0.34	12,492.28
6.	Earth Borrow, cu. yds.	10087	@	0.55	5,547.85
7.	Compaction, 6" layer, cu. yds.	19740	@	0.09	1,776.60

8.	Grandular base, Class B, cu. yds.	16035	@	0.83	13,309.05
9.	Grandular base, Class A, ton	6326	@	0.99	6,262.74
10.	Concrete in catch basins, cu. yds.	7	@	42.00	294.00
11.	Concrete in Culverts, cu. yds.	163	@	40.93	6,671.59
12.	Excavation for culverts, cu. yds.	997	@	0.81	807.57
13.	Placing 8" corrugated pipe, LF	80	@	0.75	60.00
14.	Placing 12" corrugated pipe LF	144	@	0.80	115.20
15.	Placing 15" corrugated pipe, LF	174	@	0.80	139.20
16.	Placing 18" corrugated pipe, LF	32	@	0.80	25.60
17.	Placing 24" corrugated pipe, LF	190	@	0.95	180.50
18.	Placing 30" corrugated pipe, LF	66	@	1.30	85.80
19.	Placing 36" corrugated pipe, LF	226	@	1.75	395.50
20.	Placing 42" corrugated pipe, LF	72	@	2.00	144.00
21.	Removing old culverts, LF	105	@	1.75	183.75
22.	Removal of old fence, rod	997	@	0.22	219.34
23.	Erection of new fence, rod	899	@	1.37	1,231.63
24.	Water compaction, M Gal			3.85	
25.	Supply & place 6" agr. tile, LF	387	@	0.45	174.15
26.	Supply & place 8" agr. tile, LF			0.56	
27.	Apply Calcium chloride, ton	13	@	8.50	110.50
28.	Excavation for culverts, cu. yds.	19.8	@	11.00	217.80

29.	Supply and place 10" agr. tile, LF	1170	@	0.87	1,017.90
30.	Erection brace panels, each	86	@	4.40	378.40
	Extra Drainage work				27.60

Total Amout		$ 57,665.81
Less Amount previously paid		39,172.57
Amount for Subsidy		$ 18,493.24
Bridge, Culverts Construction	$ 1,655.58	
Road Construction	16,837.66	
	$ 18,493.24	
Total from Form MR-51		1,706.17
Total Amount for Subsidy		$ 20,199.41

Contract Date: July 21, 1958. Contractor: Cart Paving Co. Ltd. Road 32, Woodstock Suburban, Con. IV-V, West Zorra, lot 20-21, North Oxford, 1.5 miles. Concrete pavement and shouldering.

	Item	Unit Price			Amount
1.	Concrete pavement, sq. yd.	20328	@	$ 2.25	$ 45,738.00
2.	Scarifying, sq. yd.	9822	@	0.08	785.76
3.	Grandular shoulders, Class A, ton	16345	@	1.00	16,345.00
4.	Placing reinforcing, ton	4.24	@	50.00	212.00
5.	Supply and apply calcium chloride, ton	17.6	@	50.40	887.04
6.	Water for compaction, M gal.	100.15	@	6.00	600.90

Total Amount	$ 64,568.70
Amount for Subsidy	64,568.70
Total from Form MR-51	34,116.21
Total Amount for subsidy	$ 98,684.91

Contract Date: July 28, 1958. Contractor: Gurney Construction Co. Ltd. Road 32, Woodstock Suburban, Woodstock westerly to lot 20-21, North Oxfrd, 3.6 miles. Grading, Culverts, Drainage, Fencing, Grandular Base.

	Items	Unit Price			Amount
1.	Removal of trees over 8", each	515	@	$ 30.00	$ 15,450.00
2.	Removal of trees 4" - 8", each	80	@	20.00	1,600.00
3.	Removal of stumps over 8", each	17	@	30.00	510.00
4.	Clearing and grubbing, acres	1.18	@	200.00	236.00
5.	Excavation Grades & Drains, cu. yd.	132000	@	0.29	38,280.00
6.	Earth & Grandular borrow, cu. yds.	25000	@	0.44	11,000.00
7.	Compaction 6" layers, cu yds.	80000	@	0.04	3,200.00
8.	Grandular Base, Class B, cu. yds	12600	@	0.65	8,190.00
9.	Grandular base, Class A, ton			0.73	
10.	Concrete in catch basin, cu. yds.	15	@	36.75	551.25
11.	Concrete in culvert, lot 25, N. Oxford, cu yds.	71	@	37.80	2,683.80
12.	Concrete in culvert, lot 27, North Oxford, cu. yds.	250	@	34.13	8,532.50
13.	Concrete in culvert, lot 29, North Oxford, cu yds.	167	@	34.65	5,786.55
14.	Excavation for culverts, cu. yds.	2159	@	2.00	4,318.00
15.	Place 6" corrugated pipe, LF	200	@	0.40	80.00
16.	Place 10" corrugated pipe, LF	182	@	0.50	91.00
17.	Place 12" corrugated pipe, LF	524	@	0.55	288.20
18.	Place 15" corrugated pipe, LF	530	@	0.65	344.50
19.	Place 18" corrugated pipe, LF	645	@	0.75	483.75
20.	Place 24" corrugated pipe, LF	80	@	1.00	80.00
21.	Removal of old culverts, LF .	120	@	0.75	90.00
22.	Removal of old fence, rod ..	1612	@	0.50	806.00

23.	Erection new fence, rod	1340	@	1.75	2,345.00
24.	Water for compaction, M Gal.	20	@	4.00	80.00
25.	Supply & place 6" agr. tile, LF			0.21	
26.	Supply & place 9" agr. tile, LF			0.25	
27.	Apply calcium chloride, ton .			10.00	
28.	Erection brace panels	170	@	8.00	1,360.00
29.	Truck haul, material to east Thames River, cu. yds.	6000	@	0.20	1,200.00
30.	Breaking down culvert, lot 27, North Oxford, LS			100.00	100.00
31.	Supply & lay 15" concrete pipe, LF			3.50	
	Extra labour and supplies ...				66.25

Total Amount		$107,752.80
Less Holdback		16,162.92
Amount for Subsidy		$ 91,589.88
Culverts	$ 19,446.55	
Roads	72,143.33	
	$ 91,589.88	
Total Form MR-51		28,034.09
Total Amount for Subsidy		$119,623.97

Contract Date, Sept. 12, 1957. Contractor: Schell Industries Ltd., Road 13, lot 21-22, S 1/2 Con. VI, North Norwich. Span 55', Roadway 27'. Concrete deck.

To prestressed precast concrete. Deck erected with handrail. LS ..... $ 13,212.00

Total Amount	$ 13,212.00
Less amount previously paid	13,040.00

Amount for Subsidy	$ 172.00
Total from Form MR-51	3,158.08
Total Amount for Subsidy	$ 3,330.08

Contract Date: July 28, 1958. Contractor: McLean and Foster, St. Mary's, Ontario. County Boundary, Brant-Oxford, opposite Con. I, North Norwich. Span 25', Roadway 24'. Bridge Construction.

Contract, lump sum	$ 6,924.00
Total Amount	$ 6,924.00
Amount for Subsidy	$ 6,924.00
Total from Form MR-51	3,601.47
Total Amount for Subsidy	$ 10,525.47

Contract Date: October 15, 1958. Contractor: Arnott Construction Limited. Road 32, westery limit of Woodstock. Dimensions: Bridge, Clear span 100', 36' roadway, 6' sidewalk, north side. Bridge Construction.

Item	Unit Price	Amount
Lump Sum Contract	$ 57,785.00	$ 20,428.00
Extra Quantities:		
Concrete in place, cu. yds	98½ @ $ 45.00	4,432.50
Rock excavation, cu. yds.	14 @ 20.00	280.00
Heat aggregate, cu. yds.	351½ @ 3.00	1,054.50
House and heat work, cu. yd.	103 @ 3.50	360.50
Total Amount		$ 26,555.50
Less Holdback		5,308.70
Amount for Subsidy		$ 21,246.80
Total from Form MR-51		7,075.56
Total Amount for Subsidy		$ 28,322.36

MR-53—LOCAL IMPROVEMENTS—NIL

MR-54—ROAD MAINTENANCE, COUNTY ROADS, DAY LABOUR

Dustlaying, 92.9 miles:		
Labour	$ 150.08	
Materials	32,312.34	
Machinery Rentals	35.22	
Miscellaneous	33.90	
		$ 32,531.54
Dragging, 99.05 miles:		
Labour	$ 126.00	
Machinery Rentals	22,404.24	
		$ 22,530.24
Brush and Weed Control, 200.4 miles:		
Labour	$ 1,844.14	
Materials	5,119.24	
Machinery	3,885.29	
Miscellaneous	38.45	
		$ 10.887.12
Snow Roads, 200.4 miles:		
Labour	$ 4,457.27	
Materials	3,792.71	
Machinery Rentals	22,067.01	
Miscellaneous	65.30	
		$ 30,382.29
Repairs to Drains, 200.4 miles:		
Labour	$ 369.46	
Materials	809.35	
Machinery Rentals	602.22	
Miscellaneous	19.90	
		$ 1,800.93
Gravel Road Patching, 102.5 miles:		
Labour	$ 1,077.33	
Materials	6,312.00	

Machinery Rentals	7,622.08	
Miscellaneous	89.15	
		$ 15,100.56

Hard Top Patching, 97.9 miles:

Labour	$ 2,736.09	
Materials	31.630.83	
Machinery Rentals	10,600.25	
Miscellaneous	46.40	
		$ 45,013.57

Stone and Gravel Resurfacing, 17.3 miles:

Labour	$ 177.32	
Materials	2,213.25	
Machinery Rentals	8,004.46	
Miscellaneous	13.50	
		$ 10,408.53

Surface Treating Paved Roads, 31.6 miles:

Materials	$ 26,617.93	
Machinery Rentals	12,885.73	
		$ 39,503.66

Repairs to Grades, 200.4 miles:

Labour	$ 2,530.17	
Materials	1,229.42	
Machinery Rentals	5,717.95	
Miscellaneous	80.10	
		$ 9,557.64

Signs and Guide Rails, 200.4 miles:

Labour	$ 2,319.45	
Materials	4,732.34	
Machinery Rentals	1,006.10	
Miscellaneous	254.74	
		$ 8,312.63

Total County Road Maintenance, Day Labour:

Labour	$ 15,787.31
Materials	114,769.41

Machinery Rentals	94,850.55	
Miscellaneous	641.44	
		$226,028.71

Transferred to MR-69, County Roads

Maintenance Bridges and Culverts, County Roads, Day Labour

Bridges, County Roads:		
Labour	$ 390.21	
Materials	501.13	
Machinery Rentals	233.51	
Miscellaneous	23.55	
		$ 1,148.40
Bridges, Sec. 50, HIA, 1957:		
Labour	$ 102.55	
Materials	495.63	
Machinery Rentals	47.98	
Miscellaneous	86.18	
		$ 732.34
Culverts, County Roads:		
Labour	$ 270.18	
Materials	458.54	
Machinery Rentals	362.15	
Miscellaneous	8.40	
		$ 1,099.27
Total Bridges and Sulverts, County Roads, Day Labour:		
Labour	$ 762.94	
Materials	1,455.30	
Machinery Rentals	643.64	
Miscellaneous	118.13	
		$ 2,980.01

Woodstock Suburban Roads, Road Maintenance, Day Labour

Road 12, Woodstock - Sweaburg, 4.0 miles:

Snow Roads:		
Labour	$ 26.81	
Machinery Rentals	311.95	
		$ 338.76

Brush and Weed Control:

Labour	$ 9.17	
Materials	103.40	
Machinery Rentals	54.17	
		$ 166.74

Resurfacing:

Labour	$ 1.40	
Materials	10.50	
Machinery Rentals	26.11	
		$ 38.01

Repairs to Shoulders:

Labour	$ 10.87	
Materials	31.41	
Machinery Rentals	43.04	
		$ 85.32

Signs and Guide Rails:

Labour	$ 9.92	
Machinery Rentals	54.66	
		$ 64.58

Totals for Road 12:

Labour	$ 58.17	
Materials	145.31	
Machinery Rentals	489.93	
		$ 693.41

Road 30, lot 1-5, Con. X-XI, East Zorra Township, 1.9 miles:

Snow Roads:

Labour	$ 108.40	
Machinery Rentals	138.16	
		$ 246.56

Brush and Weed Control:

Materials	$ 51.70	
Machinery Rentals	13.93	
		$ 65.63

Resurfacing:		
Labour	$ 26.00	
Materials	814.54	
Machinery Rentals	206.35	
		$ 1,046.89
Repairs to Shoulders:		
Labour	$ 8.58	
Materials	48.88	
Machinery Rentals	54.17	
		$ 111.63
Signs and Guide Rails:		
Labour	$ 4.29	
Machinery Rentals	11.89	
		$ 16.18
Totals for Road 30:		
Labour	$ 147.27	
Materials	915.12	
Machinery Rentals	424.50	
		$ 1,486.89

Road 32, Governor's Road, Woodstock westerly 5.1 miles:

Dragging:		
Machinery Rentals	$ 637.32	
		$ 637.32
Brush and Weed Control:		
Labour	$ 551.68	
Machinery Rentals	219.94	
Miscellaneous	7.70	
		$ 779.32
Snow Roads:		
Labour	N$ 45.94	
Machinery Rentals	449.87	
		$ 495.81
Culverts:		
Labour	$ 2.86	
		$ 2.86

Resurfacing:		
Labour	$ 2.95	
Materials	273.24	
Machinery Rentals	239.49	
		$ 515.68
Repairs to Shoulders:		
Labour	$ 11.32	
Materials	68.51	
Machinery Rentals	125.78	
		$ 205.61
Signs and Guide Rails:		
Labour	$ 19.15	
Materials	11.45	
Machinery Rentals	19.13	
Miscellaneous, (Includes maintenance on flasher)	228.19	
		$ 277.92
Totals for Road 32:		
Lazour	$ 633.90	
Materials	353.20	
Machinery Rentals	1,691.53	
Miscellaneous	235.89	$ 2,914.52
Total Road Maintenance, Woodstock Suburban Roads, Day Labour:		
Labour	$ 839.34	
Materials	1,413.63	
Machinery Rentals	2,605.96	
Miscellaneous	235.89	
		$ 5,094.82

Transferred to MR-69, Woodstock Suburban Roads.

Ingersoll Suburban Roads, Road Maintenance, Day Labour

Road 9, Ingersoll Westerly to County Limit, 2.8 miles:

Snow Roads:		
Labour	$ 16.17	
Machinery Rentals	252.97	
		$ 269.14

Resurfacing:		
Labour	$ 54.51	
Materials	2,196.60	
Machinery Rentals	511.37	
		$ 2,762.48
Repairs to Shoulders:		
Labour	$ 58.67	
Materials	161.85	
Machinery Rentals	166.47	
		$ 386.99
Brush and Weed Control:		
Labour	$ 18.95	
Materials	82.72	
Machinery Rentals	45.99	
		$ 147.66
Repairs to Drains:		
Labour	$ 2.80	
Machinery Rentals	20.81	
		$ 23.61
Signs and Guide Rails:		
Labour	$ 2.80	
Machinery Rentals	7.43	
		$ 10.23
Totals for Road 9:		
Labour	$ 153.90	
Materials	2,441.17	
Machinery Rentals	1,005.04	
		$ 3,600.11

Road 10, Ingersoll south to Dereham Townline, 1.4 miles:

Snow Roads:		
Labour	$ 1.40	
Machinery Rentals	9.75	
		$ 11.15

Brush and Weed Control:

Materials	$ 20.68	
Machinery Rentals	6.30	
		$ 26.98

Totals for Road 10:

Labour	$ 1.40	
Materials	20.68	
Machinery Rentals	16.05	
		$ 38.13

Total Road Maintenance, Ingersoll

Suburban Roads, Day Labour:

Labour	$ 155.30	
Materials	2,461.85	
Machinery Rentals	1,021.09	
		$ 3,638.24

MR-55—LAND PURCHASES

County:

Stuart A. Nancekivell	10	1	N. O.	fencing	$ 39.00
Arthur J. Hutcheson	7	1	N. O.	hedge, tree lump sum	120.00
Mrs. Mary Cousins....	2, 3, 4 Plan	37	N. O.	Settlement	300.00
Registry Office	Plan 785		N. & W. O.		19.50
					$ 478.50

Suburban Roads:

Vendor	Lot	Con.	Tw'p	Ac's	All'ce	Amount
Receiver General of Canada (Roberts)	1	10	E. Z.	0.150	Trees	122.50
Kathleen Illbury	1 Plan	259	N. O.	0.111	fence	76.65
Wm. & K. Illbury	1	10	E. Z.	4.557		683.55
William Illbury	1	10	E. Z.	2.879		2,000.00
Melvin Primeau	1	8	W. Z.	1.532	fence	817.80

Earl J. & Robert M. Pow	24	1	N. O.	0.612		91.80
Receiver General of Canada re Steggles	1	10	E. Z.	0.269	depreciation fence	2,188.35
Receiver General of Canada re Colgate	1	10	E. Z.			1,244.85
Murray F. German	1	7	W. Z.	1.281		192.15
Registry Office	Plan	784	N. O.			15.00
John Hoogstad	1	10	E. Z.	0.066	fence, tree	64.90
Harold W. Kipp	21	1	N. O.	0.395		59.25
Harold W. Kipp	1	6	W. Z.	0.641	trees	264.15
Frederick L. German	21-22	1	N. O.	1.536	trees	572.40
Donald M. German	1	7	W. Z.	1.285	trees	327.75
Wm. H. Summerhayes	1	8	W. Z.	0.250	fencing	134.70
Oxford Drive-in Theatre	1	8	W. Z.	0.274	fence, tree	81.60
Holcan Investments & Farm Development	1	9	E. Z.	1.783	trees	307.45
John Douglas	1	9	E. Z.	0.038	trees	45.70
Margaret M. Sutherland	27	1	N. O.	0.692	fence,trees	537.40
Elton W. Lazenby	1	9	E. Z.	0.862	trees	189.30
William R. Vial	1	9	E. Z.	0.063	hedge, trees	109.45
ZSidford G. Tatham	6 Plan	259	N. O.	0.132	trees	169.80
James E. Stevenson	1	10	E. Z.	0.054	trees	108.10
Frederick R. Abraham	1	10	E. Z.	0.082	depreciation trees	2,152.30
Vernon Smort	1 Plan	259	N. O.	0.046		6.90
Frank E. Ellis	1-6 Plan	259	N. O.	1,251	trees	577.65
Donald German	1	7	W. Z.		trees	30.00
Ure and Smith	Description and plan for expropriation					147.00
						$ 13,318.45
Total Land Purchases						$ 13,796.95

MR-56—OVERHEAD

Superintendents's Salary	$ 7,700.00	
Superintendent's Car	1,098.30	
Clerical Assistance	3,200.00	
Printing and Stationery	279.89	
Telephone and Telegraph	477.43	
Postage and Excise	100.00	
General Travelling Expenses	8.25	
Conference Expenses	180.00	
Miscellaneous Office Expense	897.10	
Workmen's Compensation Insurance	1,294.75	
Unemployment Insurance	341.40	
Machinery Shed Expenses, Woodstock Shop	10,628.83	
Miscellaneous Repairs, Embro Shop	5,561.99	
Tools	583.63	
Pension	2,204.79	
Holiday Pay	5,233.44	
Non-Ownership Liability	20.26	
		$ 39,810.06

Distribution:

Woodstock Suburban Roads	$ 369.45	
Ingersoll Suburban Roads	264.68	
County Roads	39,175.93	
		$ 39,810.06

MR-57—PITS, QUARRIES, ETC., PURCHASED—NIL

MR-58—MISCELLANEOUS ITEMS NOT SUBJECT TO SUBSIDY

Life Insurance	$ 500.34	
Accident Insurance	913.52	
Weed Spraying Insurance	130.00	
		$ 1,543.86

MR-59—MACHINERY PURCHASED

1—Champion Model D562 Grader with sliding mouldboard, snow plow and wing (net)	$ 20,941.00	
3—Ford Tractors Model 821 with Industrial Loaders and Triumph Hydraulic mowers (net)	10,980.00	
		$ 31,921.00

MR-60—ACCOUNTS RECEIVABLE NOT CREDITED TO OPERATIONS

Village of Embro, street work	$ 2,762.00	
Village of Thamesford, street work	6,127.67	
Village of Tavistock, street work	2,648.95	
Township of East Nissouri, supplies	423.22	
Township of Dereham, road work	15,856.04	
Township of North Norwich, road work	5,357.64	
Township of South Norwich, road work	3,612.23	
Twnship ofDereham, equipment rental	62.70	
		$ 36,850.45

MR-61—CASH RECEIPTS NOT CREDITED TO LEDGER

West Zorra, drain refund	$ 125.00
Old scrap	1,630.07
Old scrap	138.55
Old scrap	39.36
Insurance rebate	17.74
Old scrap	53.28
Old scrap	19.84
Maps	1.00
Gas Company, road crossing	100.00
Old steel, New Dereham bridge	25.00
Dereham Township, old steel	107.52
A. Muir, old blades	27.20

R. Rudy, calcium chloride	84.64	
Township of North Oxford, calcium chloride	84,64	
Hollier and Son	169.28	
Township of Blandford, 6" helcor pipe	221.20	
County of Brant, boundary bridge	5,227.93	
City of Woodstock, Grading west entrance of city	3,511.56	
		$ 11,583.81

MR-61—LEDGER STOCK BALANCES—NIL

MR-63—MACHINERY ACCOUNTS

1936—No. 1, F. W. D. Truck, 4-5 ton, miles travelled, 1,047.

Gasoline, 349 gallons	$ 142.00	
Oil, 24 qts.	9.72	
Grease, 40 lb.	7.49	
Repairs	1,693.76	
Wages	107.66	
Miscellaneous	9.50	
Insurance 2	72.40	
Truck 12, 9 hrs. @ $2.50	22.50	
		$ 2,065.03
Rentals: 2 hrs. @ $4.00		8.00
74 hrs. @ $27.7977027		2,057.03

1941—No. 4, F. W. D. Truck, 4-5 ton, miles travelled, 2,782.

Gasoline, 1,054 gallons	$ 417.16	
Oil, 120 qts.	48.63	
Grease, 47 lbs.	9.30	
Repairs	668.35	
Wages	371.50	
Miscellaneous	14.00	
Insurance	81.40	
Truck 12, 7½ hrs. @ $2.50	18.75	
		$ 1,629.09
Rentals: 379 hrs. @ $4.2983905		1,629.09

1952—No. 9, Dodge Truck, 3 ton, miles travelled 22,452.

Gasoline, 2,682 gallons	$ 1,041.51	
Oil, 187 qts.	75.94	
Grease, 66 lbs.	17.56	
Repairs	1,415.92	
Wages	2,371.89	
Miscellaneous	11.75	
Insurance	72.40	
		$ 5,006.97
Rentals: 185 hrs. @ $2.50		462.50
1,528½ hrs. @ $2.9731566		4,544.47

1952—No. 10, Dodge Truck, 3 ton, miles travelled, 20,939.

Gasoline, 2,760 gallons	$ 1,140.37	
Oil, 180 qts.	64.50	
Grease, 176 lbs.	38.18	
Repairs	1,198.91	
Wages	2,623.34	
Miscellaneous	18.35	
Insurance	72.40	
		$ 5,156.05
Rentals: 40 hrs. @ $2.50		100.00
2,033 hrs. @ $2.4869897		5,056.05

1955—No. 11, Dodge Truck, 3 ton, miles travelled, 25,052.

Gasoline, 3,387 gallons	$ 1,378.41	
Oil, 145 qts.	73.45	
Repairs	2,507.89	
Wages	2,110.79	
Miscellaneous	78.55	
Inrusance	72.40	
Truck 15, 12 hrs. @ $2.50	30.00	
		$ 6,251.49
Rentals: 143½ hrs. @ $2.50		358.75
1,693½ hrs. @ $3.4796221		5,892.74

1955—No. 12, Dodge Truck, 3 ton, miles travelled, 19,877.

Gasoline, 2,2261 gallons	$ 873.56	
Oil, 120 qts.	60.00	
Grease, 66 lbs.	22.48	
Repairs	733.63	
Wages	2,332.96	
Miscellaneous	5.30	
Insurance	72.40	
		$ 4,100.33
Rentals: 181 hrs. @ 2.50		452.50
1,492½ hrs. @ $2.4441072		3,647.83

1956—No. 13, Fargo Truck, G. V. W. 2100, miles travelled, 28,590.

Gasoline, 4,446 gallons	$ 1,682.18	
Oil, 283 qts.	72.02	
Grease, 205 lbs.	52.85	
Repairs	1,756.93	
Wages	2,603.54	
Miscellaneous	62.80	
Insurance	72.40	
		$ 6,302.72
Rentals: 108½ hrs. @ $2.50		271.25
1,749 hrs. @ $3.4485249		6,031.47

1956—No. 14, Fargo Truck, G. V. W. 2100, miles travelled, 28,588.

Gasoline, 3,970 gallons	$ 1,584.00	
Oil, 203 qts.	84.84	
Grease, 195 lbs.	46.85	
Repairs	2,594.71	
Wages	2,244.80	
Miscellaneous	64.30	
Insurance	72.40	
		$ 6,691.90
Rentals: 112½ hrs. @ $2.50		281.25
1,610 hrs. @ $3.9817702		6,410.65

1956—No. 15, Fargo Truck, G. V. W. 2100, miles travelled, 27,085.

Gasoline, 3,485 gallons	$ 1,576.05	
Oil, 195 qts.	96.55	
Repairs	798.36	
Wages	2,497.42	
Miscellaneous	11.70	
Insurance	72.40	
		$ 5,052.48
Rentals: 200½ hrs. @ $2.50		501.25
1,684 hrs. @ $2.7026306		4,551.23

1956—No. 16, Fargo Truck, G. V. W. 2100, miles travelled, 30,149.

Gasoline, 3,962 gallons	$ 1,675.21	
Oil, 62 qts.	19.62	
Grease, 20 lbs.	13.60	
Repairs	669.53	
Wages	3,184.37	
Miscellaneous	2.00	
Insurance	72.40	
		$ 5,636.73
Rentals: 217 hrs. @ $2.50		542.50
1,964½ hrs. @ $2.5931433		5,094.23

1944—maintainer 6, Adams 412

Gasoline, 63 gallons	$ 25.05	
Fuel oil, 2,484 gallons	828.48	
Oil, 204 qts.	75.09	
Grease, 260 lbs.	61.27	
Repairs	3,709.82	
Wages	2,075.80	
Miscellaneous	308.20	
Insurance	127.36	
Truck 16, 43½ hurs. @ $2.50	108.75	
Truck 14, 25 hrs. @ $2.50	62.50	
		$ 7,382.32
Rentals: 1,646½ hrs. @ $4.4836441		7,382.32

1947—Maintainer 7, Adams 512		
Gasoline, 16 gallons	$ 6.82	
Fuel oil, 1,215 gallons	418.88	
Oil, 11 qts.	12.62	
Grease, 235 lbs.	76.30	
Repairs	1,025.67	
Wages	1,144.86	
Miscellaneous	125.05	
Insurance 2	149.99	
Truck 9, 10½ hrs. @ $2.50	26.25	
Truck 10, 3 hrs. @ $2.50	7.50	
		$ 2,993.94
Rentals: 873½ hrs. @ $3.4275215		2,993.94
1947—Maintainer 8, Austin Western.		
Gasoline, 36 gallons	$ 13.25	
Fuel oil, 2,355 gallons	800.94	
Ooil, 305 qts.	75.74	
Grease, 285 lbs.	66.98	
Repairs	3,719.84	
Wages	2,607.87	
Miscellaneous	219.80	
Insurance	147.39	
Truck 13, 9½ hrs. @ $2.50	23.75	
Truck 1, 2 hrs. @ $4.00	8.00	
		$ 7,683.56
Rentals: 31 hrs. @ $3.00		93.00
1,829 hrs. @ $4.1501148		7,590.56
1947—Maintainer 9, Adams 302.		
Gasoline, 434 gallons	$ 189.44	
Oil, 30 qts.	15.30	
Repairs	238.74	
Wages	279.23	
Miscellaneous	65.81	
Insurance	82.44	
Truck 14, 18½ hrs. @ $2.50	46.25	
		$ 917.21
Rentals: 231 hrs. @ $3.9706061		917.21

1949—Maintainer 10, Caterpillar 12.

Gasoline, 32 gallons	$ 13.50	
Fuel oil, 1,438 gallons	513.56	
Ooil, 386 qts.	129.10	
Grease, 385 lbs.	74.75	
Repairs	4,305.37	
Wages	1,855.64	
Miscellaneous	371.85	
Insurance	189.96	
Truck 15, 6 hrs. @ $2.50	15.00	
Truck 11, 3 hrs. @ $2.50	7.50	
		$ 7,476.23
Rentals: 1,482½ hrs. @ $5.042982		7,476.23

1955—Maintainer 11, Austin Western.

Gasoline, 60 gallons	$ 26.03	
Fuel oil, 2,152 gallons	653.08	
Oil, 327 qts.	92.06	
Grease, 395 lbs.	77.50	
Repairs	1,345.44	
Wages	2,484.83	
Miscellaneous	322.19	
Insurance	186.84	
		$ 5,187.97
Rentals: 220 hrs. @ $3.00		660.00
1,553½ hrs. @ $2.9146894		4,527.97

1958—Maintainer 12, Champion.

Fuel oil, 1,850 gallons	$ 537.85	
Oil, 300 qts.	88.30	
Grease, 20 lbs.	13.60	
Repairs	522.27	
Wages	1,348.02	
Miscellaneous	138.00	
Insurance	132.34	
Truck 16, 7½ hrs. @ $2.50	18.75	
		$ 2,799.13
Rentals: 50 hrs. @ $3.00		150.00
908½ hrs. @ $2.9159384		2,649.13

1935—No. 1, 158-S Frink Plow with C-10 BR Wing.

Repairs	$ 103.84	
Wages	59.02	
Truck 1, 48 hrs. @ $27.690625	1,334.29	
		$ 1,497.15
Rentals: 48 hrs. @ $31.190625		1,497.15

MR-63—MACHINERY RENTALS

1935—No. 2, 158-S Frink Plow with 301-11 Wing.

Repairs	$ 142.57	
Wages	314.20	
Truck 4, 220 hrs. @ $4.12983905	946.39	
		$ 1,403.16
Rentals: 220 hrs. @ $6.378		1,403.16

1944—No. 4, Adams Ross RV2-23 V-Plow.

Repairs	$ 166.43	
Wages	80.88	
Truck 14, 19½ hrs. @ $2.9817702	77.64	
Truck 16, 4½ hrs. @ $2.5931433	11.67	
Maintainer 6, 210½ hrs. @ $4.4836441	943.81	
		$ 1,280.43
Rentals: 210½ hrs. @ $6.0828029		1,280.43

1946—No. 5, Waussa Plow, X76-G, Waussa Wing MP12M.

Repairs	$ 150.04	
Wages	184.20	
Maintainer 7, 242½ hrs. @ $3.4275215	831.17	
		$ 1,165.41
Rentals: 242½ hrs. @ $4.8058144		1,165.41

1947—No. 6, Sawyer-Massey Giant Plow.

Repairs	$ 102.54	
Wages	64.63	
Maintainer 8, 228½ hrs. @ $4.1501148	948.30	
Truck 13, 7½ hrs. @ $3.4485249	25.86	
		$ 1,141.33
Rentals: 228½ hrs. @ $4.9948796		1,141.33

1947—No. 7, Sno-King Rotary Plow.		
Gasoline, 892 gallons	$ 358.31	
Oil, 102 qts.	45.18	
Repairs	235.90	
Wages	314.19	
Miscellaneous	2.75	
Insurance	127.60	
Truck 9, 3 hrs. @ $2.9731566	8.92	
		$ 1,092.85
Rentals. 144½ hrs. @ $7.5629758		1,092.85
1949—No. 8, Caterpillar V-Plow.		
Repairs	$ 287.55	
Wages	80.41	
Truck 15, 2 hrs. @ $2.7026306	5.40	
Maintainer 10, 183½ hrs. @ $5.042982	925.39	
		$ 1,298.75
Rentals, 183½ hrs. @ $7.0776567		1,298.75
1955—No. 9, Austin Western Giant Plow.		
Repairs	$ 42.46	
Wages	77.49	
Maintainer 11, 229 hrs. @ $2.9146894	667.46	
		$ 787.41
Rentals, 229 hrs. @ $3.4384716		787.41
1958—No. 10, Dominion Road Plow & Wing.		
Wages	$ 23.38	
Truck 16, 1 hr. @ $2.5931433	2.59	
Maintainer 12, 22½ hrs. @ $2.9159384	65.61	
		$ 91.58
Rentals, 22½ hrs. @ $4.0702222		91.58
1940—7 ton Huber Warco Tandem Roller.		
Gasoline, 403 gallons	$ 166.14	
Oil, 52 qts.	25.22	
Repairs	216.38	
Wages	604.40	

Miscellaneous	150.60	
Insurance	114.40	
Truck 16, 3 hrs. @ $2.5931433	7.78	
Truck 12, 2 hrs. @ $2.50	5.00	
Trailer, 125 hrs. @ $13.7662207	1,720.78	
	$	3,010.70
Rentals: 133 hrs. @ $2.50		332.50
349 hrs. @ $7.6739255		2,678.20

1952—No. 1 Case Tractor with Mower and Lull Loader.

Gasoline, 94 gallons	$ 36.48	
Repairs	120.94	
Wages	158.23	
Miscellaneous	.75	
Insurance	83.87	
	$	400.27
Rentals: 170 hrs. @ $2.3545294		400.27

1952—No. 2 Case Tractor with Mower and Lull Loader.

Gasoline, 91 gallons	$ 38.43	
Repairs	144.32	
Wages	222.61	
Miscellaneous	2.60	
Insurance	83.87	
Truck 14, 2 hrs. @ $3.9817702	7.96	
	$	499.79
Rentals: 171½ hrs. @ $2.9142274		499.79

1952—No. 3 Case Tractor with Mower and Lull Loader.

Gasoline, 69 gallons	$ 25.39	
Repairs	58.35	
Wages	136.11	
Insurance	83.87	
Truck 13, 5 hrs. @ $3.4485249	17.24	
	$	320.96
Rentals: 106 hrs. @ $3.0279245		320.96

1953—No. 4 Minneapolis Moline Tractor with Mower & Lull Loader.

Gasoline, 1,836 gallons	$ 214.63	
Oil, 41 qts.	18.45	
Repairs	908.72	
Wages	1,112.42	
Miscellaneous	63.35	
Insurance	82.09	
Truck 15, 4½ hrs. @ $2.7026306	12.16	
		$ 2,441.82
Rentals: 21 hrs. @ $1.50		31.50
779 hrs. @ $3.0556098		2,380.32

1953—No. 5 Mineapolis Moline Tractor with Mower & Lull Loader

Gasoline, 532 gallons	$ 183.78	
Oil, 32 qts.	11.52	
Repairs	347.94	
Wages	915.57	
Miscellaneous	6.00	
Insurance	82.09	
Truck 16, 5 hrs. @ $2.5931433	12.97	
		$ 1,559.87
Rentals: 697 hrs. @ $2.237977		1,559.87

1958—No. 6 Ford Tractor with Industrial Loaded and Triump Hydraulic Mower.

Gasoline, 141 gallons	$ 51.89	
Repairs	107.17	
Wages	307.72	
Insurance	6.90	
		$ 476.68
Rentals: 259½ hrs. @ $1.8253565		473.68

1958—No. 7, Ford Tractor with Industrial Loader and Triumph Hydraulic Mower.

Gasoline, 384 gallons	$ 149.86
Oil, 85 qts.	34.39

Repairs	449.04	
Wages	77.10	
Miscellaneous	10.90	
Insurance	6.90	
Truck 14, 4 hrs. @ $3.9817702	15.93	
		$ 744.12
Rentals: 254½ hrs. @ $2.9238507		744.12

1958—No. 8, Ford Tractor with Industrial Loader & Triumph Hydraulic Mower.

Gasoline, 145 gallons	$ 56.24	
Oil, 56 qts.	29.00	
Repairs	143.16	
Wages	203.68	
Miscellaneous	8.40	
Insurance	6.91	
		$ 447.39
Rentals: 35 hrs. @ $1.50		52.50
74½ hrs. @ $5.3005369		394.89

1941—No. 2 Massey Harris Weed Sprayer.

Gasoline, 42 gallons	$ 20.28	
Oil, 24 qts.	9.72	
Repairs	146.89	
Wages	167.04	
Miscellaneous	1.50	
Insurance	7.47	
Truck 10, 92½ hrs. @ $2.4869897	230.05	
		$ 582.95
Rentals: 92½ hrs. @ $6.3021622		582.95

1946—Truck Engineering Trailer.

Repairs	$ 1,380.59	
Miscellaneous	5.75	
Insurance	29.10	
Truck 4, 149½ hrs. @ $4.2983905	642.61	
		$ 2,058.05
Rentals: 149½ hrs. @ $13.7662207		2,058.05

MR-04—DRAINAGE ASSESSMENTS

	Total Assessment on Roads
Road 7 Baxter Drain, repairs only .....$	11.31
Road 11, Bains Drain, repairs	10.38
Road 21, Big Creek Improvement Drain, repairs, By-law No. 1776	41.63
Road 14, Big Creek Improvement Drain, repairs, By-law No. 1776	.93
Road 18, Lossing Drain, repairs, By-law 1763	5.02
Road 14, Sovereen Drain, By-law 1758, repairs	4.73
Road 18, Smart Drain, By-law No. 1761, repairs	.69
Road 13, Sweet Creek Drain, By-law 1772, repairs	2.51
Road 18, Sweet Creek Drain, repairs, By-law 1772	2.78
Road 18, Arthur Drain, By-law 1755, repairs	1.43
Road 13, Waite Drain, By-law 1775, repairs	.56
Road 12, Sweaburg Drain, By-law 458, repairs	15.87
Road 12, Shuttleworth Drain, By-law 510, repairs	3.36
Road 12, Witty Drain, repairs, By-law No. 688	3.73
Road 12, Davis Drain, By-law 534, repairs .	3.52
Road 12, Chas. Young Drain, By-law No. 972, repairs	1.40
Road 14, Guider Improvement of Big Creek Drain, By-law No. 1514, repairs	7.60
Road 10, Reynolds Creek Drain, By-law 1758, repairs	1.01
Road 21, Rutherford Drain, By-law 1758, repairs	12.18

Road 13, Grover Drain, By-law 1758, repairs	.57	
Road 13, Hooper Drain, By-law 1758, repairs	.71	
Road 31, James E. Lambden Drain, By-law 1758, repairs	15.76	
Road 10, James Gay Drain, By-law No. 1758, repairs	.02	
Road 10, South Branch 7th Con. Drain, By-law 1758, repairs	.01	
Road 10, Wilson-Nancekivell Drain, By-law 1758, repairs	.34	
Cornell Extension, Drain, repairs	.22	
Brown Drain, repairs	3.20	
Easton Drain, repairs	1.36	
Road 16, Kintore Municipal Drain, repairs	215.54	
Road 25, Muir Municipal Drain, repair	48.56	
		$ 416.99

MR-65—URBAN CONNECTING LINK AGREEMENTS

Town of Tillsonburg:	Total	County Share
Maintenance:		
Tillson Ave.	$ 268.20	$ 2,68.20
Borden Crescent	306.55	306.55
Raynes St.	507.50	456.75
		$ 1,031.50
Village of Norwich:		
Main St. No. 59 Highway easterly	$ 190.00	$ 190.00
Main St. No. 59 Highway to Clyde St.	150.00	75.00
Main St., Clyde St. westerly	150.00	127.50
		$ 392.50
Total Mantenance transferred to MR-69 County Roads		$ 1,424.00

MR-66—COUNTY CONTRIBUTIONS TO CONSTRUCTION AND MAINTENANCE OF URBAN STREETS OTHER THAN COUNTY ROADS OR COUNTY ROAD EXTENSIONS AND CONNECTING LINKS

Town of Tillsonburg:

County Road Levy	$ 59,563.92
Contribution	23,825.57
Rate 40%	
Cash Paid by County to Town	23,825.57
Total County Contribution	23,825.57

Village of Embro:

County Road Levy	$ 4,207.54
Contribution	1,683.01
Rate 40%	
Cash paid by County to Village	1,683.02
Total County Contribution	1,683.02

Village of Norwich:

County Road Levy	$ 15,081.24
Contribution	6,032.50
Rate 40%	
Cash Paid by County to Village	6,032.50
Total County Contribution	6,032.50

Village of Tavistock:

County Road Levy	$ 9,190.84
Contribution	3,676.34
Rate 40%	
Cash paid by County to Village	3,676.34
Total County Contribution	3,676.34

Transferred to MR-69—County Roads ..... $ 35,217.43

MR-67—RECONSILIATION WITH PAYMENT VOUCHERS

Amount submitted for Subsidy, MR-69	$ 1,188,003.45
Cash receipts not credited to ledger, MR-61	11,583.81
Miscellaneous items not subject to subsidy, MR-58	1,543.86
Accounts Receivable in Road Ledger paid	36,787.75
Accounts Receivable in Road Ledger Unpaid	62.70
Amount agreeing with payment Vouchers total, MR-68	$ 1,237,981.57

MR-68—PAYMENT VOUCHERS

1	$ 8,501.18
2	7,050.41
3	11,157.94
4	6,250.74
5	7,703.50
6	8,421.13
7	4,959.48
8	9,138.00
9	14,600.19
10	6,624.88
11	29,239.09
12	50,798.54
13	52,906.61
14	9,777.12
15	102,020.92
16	37,581.28
17	187,360.46
18	32,111.64
19	137,635.76
20	18,448.06
21	82,814.68
22	45,803.52
23	72,870.96
24	149,161.98
Cement	145,043.50
	$1,237,981.57

MR-69—SUMMARY OF COUNTY ROAD EXPENDITURE

Construction, County Roads, Day Labour, MR-51	$220,844.01
Construction, County Roads, Contract, MR-52	301,734.12
Construction, Bridges & Culverts, Day Labour, MR-51	2,254.88
Construction, Bridges & Culverts, Day Labour, MR-51	39,330.65
Construction, Bridges & Culverts, Contracts, MR-52	8,264.74
Maintenance, County Road, Day Labour, MR154	226,028.71
Maintenance, Bridges & Culverts, Day MR-54	2,980.01
Urban Connecting Link Agreements, County Share of Maintenance	1,424.00
Sub-Total, Construction & Maintenance	$802,861.12
Deduct: Cash receipts not credited to ledger MR-61	8,072.25
Add: Machinery purchased, MR-59	31,921.00
Land purchased, MR-55	478.50
Drainage Assessments, MR-64	416.99
County Contribution to Urban Streets (S. 28a, H.I. Act) MR-66	35,217.43
Overhead, MR-56	39,175.93
Grand Total Submitted for Subsidy	$901,998.72

MR-69—SUMMARY OF INGERSOLL SUBURBAN ROAD EXPENDITURE

Maintenance, Roads, Day Labour, MR-54	$ 3,638.24
Sub-Total, Construction and Maintenance	$ 3,638.24
Add Miscellaneous: Overhead	264.68
Grand Total Submitted for Subsidy	$ 3,902.92

MR-69—SUMMARY OF WOODSTOCK SUBURBAN ROAD EXPENDITURE

Construction, Roads, Day Labour, MR-51	$ 49,665.25
Constructions, Roads, Contracts, MR-52 ...	153,549.69
Construction, Bridges & Culverts, MR-51, Day Labour	14,191.22
Construction, Bridges & Culverts, MR-51, Day Labour	7,075.56
Construction, Bridges & Culverts, Contracts, MR-52	42,348.93
Maintenance, Roads, Day Labour, MR-54 ..	5,094.82
Sub-Total, Construction and Maintenance ..	$271,925.47
Deduct: Cash receipts not credited to ledger	3,511.56
Add: Land Purchases	13,318.45
Overhead	369.45
Grand Total Submitted for Sibsidy	$282,101.81

MR-69—SUMMARY OF TOTAL EXPENDITURE IN OXFORD COUNTY

Construction, Day Labour, Roads, MR-51 ..	$270,509.26
Construction, Roads, Contracts, MR-52	455,283.81
Construction, Bridges & Culverts, Day Labour, MR-51	62,852.31
Construction, Bridges & Culverts, Contracts, MR-52	50,613.67
Maintenance, Roads, Day Labour, MR-54 ..	234,761.77
Maintenance, Bridges & Culverts, Day Labour, MR-54	2,980.01
Urban Connecting Link Agreements: County's Share of Maintenance, MR-65	1,424.00
Sub-Total, Construction & Maintenance ..	$1,078,424.83
Deduct Receipts: Cash receipts not credited to ledger, MR-61	11,583.81

Add Miscellaneous:

Machinery purchased, MR-59	31,921.00
Land purchased, MR-55	13,796.95
Drainage assessments, MR-64	416.99
County Contributions to Urban Streets (S. 28a, H.I. Act) MR-66 .	35,217.43
Overhead, MR-56	39,810.06
Grand Total Submitted for Subsidy ..	$1,188,003.45

The foregoing schedules, together with the petition authorized by the County Council requesting the statutory grant on the money expended, comprise the statement to be submitted to the Department of Highways. These schedules show only the totals of the main items in the cost of the various projects. The following schedules give the details of the expenditure on the different operations.

MATERIALS

Construction

Job C-1—Road 6, Beachville:

12" corrugated pipe, LF, 96@ $1.61 5	154.56	
Catch Basin tops (2)	64.68	
Crushed gravel, ton, 63 @ $1.20	7.56	
Crushed gravel, ton, 113 @ $1.00	113.00	
Crushed stone, ton, 372.63 @ $0.90	335.37	
Lumber	114.78	
Ready Mix Concrete, cu. yd. 38½ @ $16.89	650.25	
Paving mix, ton, 324.15 @ $5.25	1,701.79	
		$ 3,171.99

Job C-2—Road 10, Base and Paving:

Base:

Crushed gravel, cu. yds. 575 @ $0.75 ..	431.25	
Bank gravel. cu. yds. 2360 @ $0.40	944.00	
6" Helcor pipe, LF, 2940 @ $0.79	1,532.60	
		$ 2,907.85

Paving:		
Asphalt Prime, gal., 7627 @ $0.177	1,349.97	
Asphalt mix, gal, 31939 @ $0.206	6,579.43	
Asphalt seal, gal, 6147 @ $0.188	1,155.64	
3/8" stone, ton, 241.3 @ $0.50	361.95	
Crushed gravel, cu. yds., 2322 @ $0.70 ..	1,625.40	
		$ 11,072.39
Job C-3, Road 13, Grading, Base & Gravel Surfacing:		
Base:		
6" helcor pipe, LF, 8000 @ $0.79	6,320.00	
6" elbows, each, 5 @ $8.25	41.25	
Gravel, cu. yds. 10285 @ $0.20	2,057.00	
		$ 8,418.25
Surfacing:		
Gravel, cu. yds. 4373 @ $0.20	874.60	
		$ 874.60
Job C-4—Road 14, Base and Gravel Surfacing:		
Base:		
Gravel, cu yds. 6796 @ $0.20	1,359.20	
6" helcor pipe, LF, 6740 @ $0.79	5,324.60	
6" elbow, each, 3 @ $8.25	24.75	
		$ 6,708.55
Surfacing:		
Gravel, cu. yds. 4154 @ $0.20	830.80	
		$ 830.80
Job C-5, Road 29, Base and Surface:		
Base:		
Crushed gravel, cu. yds., 421 @ $0.75 ..	315.75	
Gravel, cu. yds., 1928 @ $0.18	357.12	
6" helcor pipe, LF, 2000 @ $0.79	1,580.00	
6" elbow, each, 2 @ $8.25	16.50	
		$ 2,269.37
Surfacing:		
Gravel, cu. yds., 6200 @ $0.15	930.00	
		$ 930.00

Job C-8—Road 32, Grading, Bridges & Culverts and Grandular Base:

Pozzolith	120.28	
Cement, bbls., 300 @ $3.50	1,050.00	
12" concrete pipe, IF, 68 @ $2.01	136.68	
		$ 1,306.96

Job C-9—Road 32, Grading, Bridges & Culverts and Grandular Bases:

Calcium chloride, ton, 33½ @ $41.325 ..	1,384.32	
Cement, bbls., 10 @ $3.24	32.40	
24" corrugated pipe, LF	111.11	
18" corrugated pipe	78.53	
		$ 1,606.36

Job C-10—Road 32, Concrete Paving and Shoulders:

Reinforcing steel	1,671.46	
Ayr trap	1,270.14	
Colas	243.42	
Sealz	3,062.44	
Cement	112,808.50	
		$119,055.96

Job C-11—Road 32, Gradinfi Base:

Road Construction:

Calcium chloride, ton, 6½ @ $41.323 ...	268.60	
Calcium chloride, ton, 6½ @ $42.32	275.18	
Fencing, rod, 40 @ $16.00	64.00	
		$ 607.68

Bridges and Culverts:

Cement	910.00	
12" corrugated pipe	43.34	
15" corrugated pipe	142.30	
		$ 1,095.64

Job C-12—Road 32, Paving and Shouldering:

Reinforcing fabric	835.73	
Ayr trap	288.32	
Colas	55.26	
Sealz	695.16	
Cement	27,562.50	
		$ 29,436.97

Job C-13—Road 32, Grading, Base, Culverts, Drainage

Road Construction:

Fencing materials	5,293.48	
Catch basin tops	88.65	
		$ 5,382.13

Bridges and Culverts:

Steel reinforcing	4,215.80	
Culverts	6,164.43	
Cements	2,712.50	
		$ 13,092.73

Job C-14—Road 13, Con. 6, North Norwich, Bridge Construction:

Inner rods	25.63	
Lumber	50.97	
Hardware	3.30	
Ready Mix Concrete, cu. yds. 25½	429.01	
Crushed gravel for approaches, cu. yds. 650 @ $0.70	455.00	
		$ 963.91

Job C-15—Road 16, Con. V West Zorra, Culvert Construction:

Cement, bbls., 100 @ $3.24	324.06	
Cement, bbls, 7½ @ $4.14	300.15	
Crushed stone, ton, 36.15 @ $0.90	32.53	
Gravel, cu yds., 6 @ $0.15	.90	
Washed aggregate, ton, 177.6 @ $2.10	372.92	
Inner rods and hardware	30.69	
Lumber	479.05	
		$ 1,540.30

Job C-16—Road 16, Con. IV, West Zorra, Bridge Construction:

Inner rods	23.75	
Reinforcing	775.25	
Cement, bbls. 175 @ $4.14	724.50	
Cement, bbls. 175 @ $3.24	567.00	
Aggregate	1,059.80	
Lumber	39.20	
Crushed stone, ton, 35.95 @ $0.90	32.36	
Gravel, cu. yds. 350 @ $0.15	52.50	
Hardware	52.33	
		$ 3,326.69

Job C-17—Road 25, Con. IX, East Nissouri, Bridge Construction:

Inner rods	20.00	
Lumber	52.00	
Reinforcing	561.54	
Cement, bbls. 25 @ $4.18	104.50	
Cement, bbls. 37½ @ $4.14	155.25	
Cement, bbls., 132½ @ $3.63	481.00	
Cement, bbls., 85 @ $3.24	275.43	
Hardware	50.15	
Aggregate	906.82	
Crushed stone, ton, 39.9 @ $0.90	35.91	
Gravel, cu. yds., 160 @ $0.15	24.00	
		$ 2,666.65

Job C-18—Oxford-Brant Boundary, Bridge Construction:

Reinforcing steel	1,033.00	
Steel beams	990.20	
Cement, bbls., 230 @ $3.24	745.00	
		$ 2,768.20

Job C-20—Corrugated Pipe:

10" corrugated pipe, 16 G, LF 37 G $1.61—2%	$	58.38
12" corrugated pipe, 16 G, LF 447 @ $1.81		809.07

12" corrugated pipe, 16 G, LF 84 @ $2.01	168.84	
15" corrugated pipe, 16 G, LF 89 @ $2.18	194.02	
18" corrugated pipe, 16 G, LF 34 @ $2.50	85.00	
24" corrugated pipe, 14 G, LF 10 @ $3.92	39.20	
Bolts	23.00	
		$ 1,377.51

Job C-21—Road 32, Woodstock Suburban Roads, Bridge Construction:

Reinforcing steel	3,865.78	
		$ 3,865.78

MAINTENANCE

Dustlayer:

Flake Calcium Chloride, ton, 20 @ $42.367	847.35	
Flake Calcium Chloride, ton, 3½ @ $42.325	148.15	
Liquid Calcium chloride, appied, ton, 677.854 @ $46.20	31,316.84	
		$ 32,312.34

Brush and Weed Control:

Atlacide, cwt. 495 @ $10.3418	5,119.24	
		$ 5,119.24

Snow Roads:

Sand, cu yds. 800 @ $0.85	680.00	
Sand, cu. yds. 953 @ $0.15	142.95	
Salt, ton, 150 @ $14.40	2,160.00	
Salt, ton, 33.35 @ $15.20	506.92	
Salt, ton, 20 @ $11.00	220.00	
Miscellaneous, wire, etc	82.84	
		$ 3,792.71

Repairs to Drains:

Cement	2.55	
Lumber	16.80	
6" helcor pipe, LF, 1000' @ $0.79	790.00	
		$ 809.35

Gravel Road Patching:		
Crushed stone, ton, 3284.9 @ $0.90	2,956.43	
Crushed stone, ton, 19.25 @ $1.00	19.25	
Crushed stone, ton, 312.94 @ $1.10	344.25	
Crushed stone, ton, 5.95 @ $1.20	7.14	
Crushed stone, ton, 690.5 @ $1.30	897.67	
Crushed gravel, ton, 120.25 @ $0.90	108.22	
Crushed gravel, ton, 93.8 @ $1.15	107.69	
Bank Gravel, vu. yds., 2891 @ $0.15 ...	433.65	
Bank Gravel, cu. yds., 220 @ $0.20	44.00	
Crushed gravel, cu. yds., 112 @ $0.50 ..	56.00	
Crushed gravel, cu. yds., 158 @ $0.65 ..	103.70	
Crushed gravel, cu. yds., 699 @ $0.70 ..	489.30	
Crushed gravel, cu. yds., 210 @ $0.75 ..	157.50	
Crushed gravel, cu. yds., 156 @ $0.80 ..	124.80	
Crushed gravel, cu. yds., 544 @ $0.85 ..	462.40	
		$ 6,312.00
Hard Top Patching:		
Patch material, ton, 3.35 @ $7.85	26.30	
Patch material, ton, 6005.53 @ $5.25 ...	31,529.07	
Crushed stone, ton, 6 @ $0.75	4.50	
Crushed stone, ton, 24.85 @ $0.90	22.36	
Gravel, cu. yds., 324 @ $0.15	48.60	
		$ 31,630.83
Stone & Gravel Resurfacing:		
Bank Gravel, cu. yds., 3875 @ $0.15	581.25	
Stripped bank gravel, cu. yds., 2900 @ $0.20	580.00	
Stripped bank gravel, cu. yds., 4208 @ $0.25	1,052.00	
		$ 2,213.25
Surface Treating Hard Top Roads:		
Bitumen, gal., 39278 @ $0.18873	7,413.06	
Bitumen, gal., 16563 @ $0.188	3,113.84	

Bitumen, gal., 8854 @ $0.216	1,912.46	
Bitumen, gal., 2,4758 @ $0.2492	6,169.62	
Stone, ton, 349.8 @ $3.30	1,154.34	
Stone, ton, 586.05 @ $3.20	1,875.36	
Stone, ton, 1220.85 @ $2.60	3,174.21	
Stone, ton, 1203.37 @ $1.50	1,805.04	
		$ 26,617.93

Repairs to Grades:

Fill, loads. 2 @ $1.00	2.00	
Crushed stone, ton, 344.3 @ $0.90	291.80	
Crushed stone, ton, 242.25 @ $1.10	266.49	
Crushed stone, ton, 7.6 @ $1.30	10.01	
Gravel, cu. yds., 783 @ $0.30	234.90	
Gravel, cu. yds. 1293 @ $0.15	193.95	
Fencing, roads, 80 @ $13.00	104.00	
Post, each, 35 @ $1.05	36.75	
Postse, each, 6 @ $3.625	21.75	
Posts, each, 2 @ $2.00	4.00	
Posts, each, 10 $1.50	15.00	
Wire	46.17	
Hardware	2.60	
		$ 1,229.42

Signs and Guide Rails:

Scotchlite	190.16	
Signal, C. P. R., Road 6	1,374.53	
Signs, metal, 219	1,539.64	
Signs, wood	48.00	
Posts and fittings, metal, 225	1,243.00	
Lumber	111.06	
Paint, brushes, etc.	139.25	
Miscellaneous, hardware	86.72	
		$ 4,732.34

Bridges, County Roads:		
Lumber	203.31	
Crushed stone, ton, 14.05 @ $0.90	12.64	
Crushed stone, ton, 5.20 @ $1.00	5.20	
Form clamps	253.51	
Hardware, wire, etc.	26.47	
	$	501.13
Bridges Sec. 50, HIA 1957:		
Hardyare and plank for floor	482.01	
Stone approach, ton, 9.3 @ $0.90	8.37	
Patch material for floor, ton, 1 @ $5.25	5.25	
	$	495.63
Culverts, County Roads:		
12" seconds, concrete pipe, LF 20 @ $0.61	12.20	
12" concrete pipe, LF, 282.5 @ $0.871	244.20	
12" concrete pipe, LF, 160 @ $0.792	126.44	
10" concrete pipe, LF, 42.5 @ $0.732	29.56	
Miscellaneous lengths	32.16	
Stone, ton, 6.2 @ $0.90	5.58	
Crushed gravel, cu. yds., 12 @ $0.70	8.40	
	$	458.54

WOODSTOCK SUBURBAN ROADS

Road 12 Maintenance:		
Brush and Weed Control:		
Atlacide, cwt. 10 @ $10.34	103.40	
	$	103.40
Resurfacing:		
Bituminous patch, ton, 2 @ $5.25	10.50	
	$	10.50
Repairs to Shoulders:		
Crushed stone, ton, 34.9 @ $0.90	31.41	
	$	31.41

Road 30 Maintenance:

Brush and Weed Control:

Atlacide, cwt., 5 @ $10.34	51.70	
		51.70

Resurfacing:

Bituminous Patch, ton, 155.15 @ $5.25 .	814.54	
	$	814.54

Repairs to Shoulders:

Crushed stone, ton, 27.95 @ $1.10	30.74	
Crused stone, ton, 13.95 @ $1.30	18.14	
	$	48.88

Road 32 Maintenance:

Resurfacing:

Crushed gravel, ton, 37.7 @ $0.90	33.93	
Crushed gravel, cu. yds., 85.5 @ $0.65 .	55.57	
Crushed stone, ton, 205.15 @ $0.90	183.74	
	$	273.24

Repairs to Shoulders:

Crushed stone, ton, 52.7 @ $1.30	68.51	
	$	68.51

Signs and Guide Rails:

Harware	11.45	
	$	11.45

INGERSOLL SUBURBAN ROADS

Road 9 Maintenance:

Resurfacing:

Bituminous patch, ton, 418.4 @ $5.25 ..	2,196.60	
	$	2,196.60

Repairs to Shoulders:

Crushed stons, ton, 151.4 @ $0.90	136.26	
Crushed stone, ton, 13.45 @ $1.10	14.80	
Crushed stone, ton, 8.3 @ $1.30	10.79	
	$	161.85

Brush and Weed Control:

Atlacide, cwt., 8 @ $10.34	82.72	
	$	82.72

Road 10 Maintenance:

Brush and Weed Control:

Atlacide, cwt., 2 @ $10.34	20.68	
	$	20.68

MACHINERY RENTALS

Construction

Job C-1—Road 6, Bridge Approaches:

Hauling stancal, ton, 86.6 @ $1.62 .....$	140.29	
Truck 9, hrs. 92½ @ $2.9731566	275.02	
Truck 10, hrs., 24½ @ $2.4869897	60.93	
Truck 11, hrs., 34½ @ $3.47962211	120.05	
Truck 12, hrs., 224 @ $2.4441072	547.48	
Truck 13,(hrs. 10 @ $3.4485249	34.49	
Truck 15, hrs. 38 @ $2.7026306	102.70	
Truck 16, hrs. 12½ @ $2.5931433	32.41	
Maintainer 11, 39½ hrs. @ $2.9146894 ..	115.13	
Roller, hrs. 11 @ $7.6739255	84.41	
	$	1,512.91

Job C-2—Road 10, Base and Paving:

Base:

Truck 9, hrs. 55 @ $2.9731566 .....$	163.52	
Truck 11, hrs. 51 @ $3.4796221	177.46	
Truck 12, hrs. 45 @ $2.4441072	109.98	
Truck 15, hrs. 52 $2.7026306	140.54	
Truck 16, hrs. 99 @ $2.5931433	256.72	
Maintainer 12, hrs. 60 @ $2.9159384	174.96	
Tractor 5, hrs. 10 @ $2.237977	22.38	
	$	1,045.56

Paving:

Truck rent, hrs. 168 @ $3.00 .....$	504.00	
Truck 9, hrs. 33 @ $2.9731566	98.11	
Truck 11, hrs. 16 @ $3.4796221	55.67	
Truck 12, hrs. 20 @ $2.4441072	48.88	
Truck 13(hrs. 12 @ $3.4485249	41.38	
Truck 15, hrs. 22 @ $2.7026306	59.46	
Truck 16, hrs. 95 @ $2.5931433	246.35	

Maintainer 11, hrs. 33 @ $2.9146894	96.18	
Maintainer 12, hrs. 93½ @ $2.9159384 ..	272.64	
Roller, hrs. 35 @ $7.6739255	268.59	
Grader rental, hrs. 56 @ $4.00	224.00	
Haul and apply primer, gal., 7627 @ $0.065	495.74	
Spray asphadt, gal., 31939 @ $0.035	1,117.86	
Haul & apply seal, gal., 6147 @ $0.065 ..	399.56	
Spread & roll 3/8" stone, ton, 2413 @ $2.00	482.60	
		$ 4,597.78

Job C-3—Road 13, Grading, Base and Surfacing:

Grading:

Tractor & Scraper, hrs. 82 @ $13.00 ...$	1,066.00	
Truck 13, hrs. 80 @ $3.4485249	275.88	
Maintainer 8, hrs. 143 @ $4.1501148	593.47	
Tractor 5, hrs. 10 @ $2.237977	22.38	
Tractor 6, hrs. 65 @ $1.8253565	118.65	
		$ 2,076.38

Base:

Hauling, cu. pds., 2700 @ $0.30 .....$	810.00	
Shovel rent, hrs. 99 @ $7.00	693.00	
Truck 9, hrs. 108 @ $2.9731566	321.10	
Truck 11, hrs. 132 @ $3.4796221	459.31	
Truck 12, hrs. 23 @ $2.4441072	56.21	
Truck 13, hrs. 131½ @ $3.4485249	453.48	
Truck 14, hrs. 104 @ $3.9817702	414.10	
Truck 15, hrs. 135 @ $2.7026306	364.86	
Truck 16, hrs. 138 @ $2.5931433	357.85	
Maintainer 8, hrs. 179½ @ $4.1501148 .	744.95	
Maintainer 12, hrs. 126 @ $2.9159384 ..	367.41	
		$ 5,042.27

Surfacing:

Crush & Haul gravel, cu. yd., 2670 @ $0.61	$ 1,628.70	
Crush & stock pile, cu. yds. gravel, 1460 @ $0.45	657.00	
Crush gravel, cu. yds., 66 @ $0.35	23.10	
Crush & haul, cu. yds., 177 @ $0.73	129.21	
		$ 2,438.01

Job C-4—Road 14, Base and Gravel Surface:

Base:

Shovel rent, hrs. 69 @ $7.00	$ 483.00	
Hauling gravel, cu. yds. 3529 @ $0.67	2,364.43	
Truck 9, hrs. 80 @ $2.9731566	237.85	
Truck 11, hrs. 61 @ $3.4796221	212.26	
Truck 13, hrs. 157 @ $3.4485249	541.42	
Truck 14, hrs. 72 @ $3.9817702	286.69	
Truck 15, hrs. 68 @ $2.7026306	183.79	
Truck 16, hrs. 80 @ $2.5931433	207.45	
Maintainer 8, hrs. 169½ @ $4.1501148	703.43	
Maintainer 12, hrs. 11 @ $2.9159384	32.07	
		$ 5,252.39

Surface:

Crush & Haul, cu. yds., 3662 @ $0.76	$ 2,783.12	
Crushing, cu. yds. 492 @ $0.35	172.20	
		$ 2,955.32

Job C-5—Road 29, Base and Gravel Surface:

Base

Shovel rent, hrs. 32 @ $7.00	$ 224.00	
Truck rent, hrs. 5 @ $3.50	17.50	
Hauling gravel, cu. yds. 384 @ $0.43	165.12	
Truck 9, hrs. 43 @ $2.9731566	127.85	
Truck 11, hrs. 31 @ $3.4796221	107.87	
Truck 12, hrs. 35 @ $2.4441072	85.54	
Truck 13, hrs. 25 @ $3.4485249	86.21	

Truck 14, hrs. 37 @ $3.9817702	147.33	
Truck 15, hrs. 41 @ $2.7026306	110.81	
Truck 16, hrs. 36 @ $2.5931433	93.35	
Maintainer 6, hrs. 164 @ $4.4836441 ...	735.32	
Maintainer 11, hrs. 40 @ $2.9146894 ...	116.59	
		$ 2,017.49
Surface:		
Crush and haul, cu. yds., 6200 @ $0.60 .	$ 3,720.00	
Bulldozer rent, hrs., 5 @ $8.00	40.00	
		$ 3,760.00
Job C-10—Road 32, Concrete Paving and Shoulders:		
Truck rent	$ 83.46	
		$ 83.46
Job C-12—Road 32, Paving & Shoulders:		
Truck rent	$ 18.94	
		$ 18.94
Job C-13—Road 32, Grading, Base:		
Truck rent	$ 4.89	
		$ 4.89
Job C-14—Road 13, Con. 6, North Norwich Bridge Construcaion:		
Truck 13, hrs. 14 @ $3.4485249	$ 48.28	
Tractor & Scraper, hrs. 84½ @ $13.00 ..	1,098.50	
		$ 1,146.78
Job C-15—Road 16, Con. V, West Zorra, Culvert Construction:		
Backhoe rental, hrs. 28½ @ $10.00	$ 285.00	
Bulldozer rental, hrs. 19 @ $5.00	95.00	
Bulldozer rental, hrs. 7 @ $7.00	49.00	
Truck 1, hrs. 4 @ $27.7977027	111.19	
Truck 10, hrs. 139½ @ $2.4869897	346.93	
Truck 15, hrs. 8 @ $2.7026306	21.62	
Tractor 3, hrs. 3 @ $3.0279245	41.30	
		$ 950.04

Job C-16—Road 16, Con. IV, West Zorra, Bridge Construction:

Backhoe rent, hrs. 38 @ $10.00	$ 380.00	
Bullodzer rent, hrs. 25½ @ $7.00	178.50	
Bulldozer rent, hrs. 10 @ $8.00	80.00	
Truck 1, hrs. 17 @ $27,7977027	472.56	
Truck 10, hrs. 337½ @ $2.4869897	839.36	
Truck 11, hrs. 22½ @ $3.4796221	78.29	
Truck 12, hrs. 10 @ $2.4441072	24.44	
Truck 15, hrs. 23 @ $2.7026306	62.16	
Truck 16, hrs. 10 @ $2.5931433	25.93	
Maintainer 11, hrs. 8½ @ $2.9146894 ...	24.77	
Trailer, hrs. 4 @ $13.7662207	55.06	
Tractor, hrs. 66 @ $3.0556098	201.67	
		$ 2,430.74

Job C-17—Road 25, Con. IX, East Nissouri, Bridge Construction:

Backhoe rent, hrs. 24 @ $10.00	$ 240.00	
Bulldozer rent, hrs. 34½ @ $7.00	241.50	
Bulldobzer rent, hrs. 14½ @ $8.00	116.00	
Breaker rent	8.00	
Truck 1, hrs. 5 @ $27.7977027	138.99	
Truck 4, hrs. 2 @ $4.2983905	8.60	
Truck 9, hrs. 4 @ $2.9731566	11.89	
Truck 10, hrs. 227 @ $2.4869897	564.55	
Truck 11, hrs. 51 @ $3.4796221	177.46	
Truck 12, hrs. 10 @ $2.4441072	24.44	
Truck 15, hrs. 33½ @ $2.7026306	90.54	
Tractor 4, hrs. 42 @ $3.0556098	128.34	
		$ 1,750.31

Job C-18—Oxford-Brant Boundary, Bridge Construction:

Truck 12, hrs. 18 @ $2.4441072	$ 43.99	
Truck 13, hrs. 7 @ $3.4485249	24.14	
Trailer, hrs., 5 @ $13.7662207	68.83	
Tractor 4, hrs. 5 @ $3.0556098	15.28	

Job C-20—Corrugated Pipe:

Truck 4, hrs. 4½ @ $4.2983905	$ 19.34	
Truck 9, hrs. 23½ @ $2.9731566	69.87	
Truck 10, hrs. 15 @ $2.4869897	37.30	
Truck 11, hrs. 4 @ $3.4796221	13.92	
Truck 12, hrs. 18 @ $2.4441072	43.99	
Truck 13, hrs. 12 @ $3.4485249	41.38	
Truck 14, hrs. 16 @ $3.9817702	63.71	
Truck 16, hrs. 42½ @ $2.5931433	110.21	
Tractor 5, hrs. 10 @ $2.237977	22.38	
Tractor 6, hrs. 10 @ $1.8253565	18.25	
Tractor 7, hrs. 3 @ $2.9238507	8.77	
Backhoe, hrs. 7 @ $6.00	42.00	
Backhoe, hrs. 4½ @ $5.00	22.50	
		$ 513.62

Job C-21—Road 32, Woodstock Suburban Road, Bridge Construction:

Tractor 8, hrs. 3½ @ $3.0279245	$ 18.55	
Trailer, hrs. 6½ @ $13.7662207	89.48	
		$ 108.03

MAINTENANCE

Dustlaying:

Truck 9, hrs. 2 @ $2.9731566	$ 5.95	
Truck 13, hrs. 3 @ $3.4485249	10.35	
Truck 15, hrs. 7 @ $2.7206306	18.92	
		$ 35.22

Dragging:

Maintanner 6, hrs., 1173½ @ $4.4836441	5,261.55	
Maintainer 7, hrs., 493 @ $3.4275215	1,689.77	
Maintainer 8, hrs., 988½ @ $4.1501148	4,102.39	
Maintainer 9, hrs., 231 @ $3.9706061	917.21	
Maintainer 10, hrs., 1226 @ $5.042982	6,182.70	
Maintainer 11, hrs. 890½ @ $2.9146894	2,595.53	
Maintainer 12, hrs. 567 @ $2.9159384	1,653.34	
Waterloo Grader	1.75	
		$ 22,404.24

Brush and Weed Control:

Saw rental, hrs., 15 @ $1.25	$ 18.75	
Saw rental, hrs., 9½ @ $3.00	28.50	
Spraying weeds, mile, 108.8 @ $4.00	435.20	
Truck 9, hrs., 54½ @ $2.9731566	162.04	
Truck 10, hrs., 65½ @ $2.4869897	162.90	
Truck 11, hrs., 102½ @ $3.4796221	356.66	
Truck 12, hrs., 41½ @ $2.4441072	101.43	
Truck 13, hrs. 9½ @ $3.4485249	32.76	
Truck 14, hrs., 25½ $3.9817702	101.53	
Truck 15, hrs. 50 @ $2.7026306	135.13	
Truck 16, hrs. 139 @ $2.5931433	360.45	
Tractor 4, hrs. 231 @ $3.0556098	705.84	
Tractor 5, hrs. 204 @ $2.237977	456.55	
Tractor 6, hrs. 58 @ $1.8253565	105.87	
Tractor 7, hrs. 69 @ $2.9238507	201.75	
Sprayer No. 2, 82½ @ $6.3021622	519.93	
		$ 3,885.29

Snow Roads:

Sand, screened & piled, cu yds. 504 @ $0.75	$ 378.00	
Sand, screened @ piled, cu yds. 12 @ $0.85	10.20	
Dragline rental, hrs 6 @ $9.00	54.00	
Truck rent, hrs., 153 $3.00	459.00	
Shovel rent, hrs. 28 @ $8.00	224.00	
Dozer rental, hrs., 52 @ $10.00	520.00	
Screening sand, cu. yds., 2361 @ $0.35	826.35	
Hauling sand, cu. yds., 515 @ $0.75	386.25	
Hauling sand, cu. yds., 280 @ $0.65	182.00	
Truck 9, hrs., 224 @ $2.9731566	665.99	
Truck 10 hrs., 242½ @ $2.4869897	603.09	
Truck 11, hrs. 371½ @ $3.4796221	1,292.68	
Truck 12, hrs. 203 @ $2.4441072	496.15	
Truck 13, hrs. 358 @ $3.4485249	1,234.57	
Truck 14, hrs. 315 @ $3.9817702	1,254.26	

Truck 15, hrs. 364 @ $2.7026306	983.76	
Truck 16, hrs. 397 @ $2.5931433	1,029.47	
Maintainer 6, hrs. 8½ @ $4.4836441	38.11	
Maintainer 8, hrs. 8½ @ $4.1501148 ...	35.28	
Maintainer 10, hrs. 2 @ $5.042982	10.09	
Maintainer 12, hrs. 28 ½ @ $2.9159384 ..	83.10	
Plow 1, hrs., 48 @ $31.190025	1,497.15	
Plow 2, hrs., 170 @ $6.378	1,084.26	
Plow 4, hrs., 209½ @ $6.0828029	1,274.35	
Plow 5, hrs., 195½ @ $4.8058144	939.54	
Plow 6, hrs., 228½ @ $4.9948796	1,141.33	
Plow 7, hrs., 126½ @ $7.5629758	956.72	
Plow 8, hrs., 183½ @ $7.0776567	1,298.75	
Plow 9, hrs., 229 @ $3.4384716	787.41	
Plow 10, hrs., 22½ @ $4.0702222	91.58	
Trailer, hrs., 6 @ $13.7662207	82.60	
Tractor 1, hrs. 64 @ $2.3545294	150.69	
Tractor 2, hrs. 93 @ $$2.9142274	271.02	
Tractor 3, hrs. 33 @ $3.0279245	99.92	
Tractor 4, hrs. 215½ @ $3.0556098	658.48	
Tractor 5, hrs. 214 $2.237977	478.92	
Tractor 6, hrs. 101½ @ $1.8253565	185.27	
Tractor 7, hrs. 27½ @ $2.9238507	80.40	
Tractor 8, hrs. 36 @ $5.3005369	190.82	
Waterloo Plow	10.45	
Truck rent, hrs., 6 @ $3.50	21.00	
		$ 22,067.01

Repairs to Drains:

Truck 9, hrs., 8½ @ $2.9731566 .....$	25.27	
Truck 10, hrs., 8½ $2.486987	21.14	
Truck 12, hrs., 4 @ $2.4441072	9.78	
Truck 13, hrs., 58 @ $3.4485249	200.01	
Truck 14, hrs., 6½ @ $3.9817702	25.88	
Truck 16, hrs., 78½ @ $2.5931433	203.56	
Maintainer 6, hrs., 26 @ $4.4836441	116.58	
		$ 602.22

Gravel Road Patching:

Truck rent, hrs., 1 @ $2.50	2.50	
Truck rent, hrs. 16 @ $4.50 .....$	72.00	
Truck rent, hrs., 17 @ $3.00	51.00	
Crushing & hauling. cu. yds.,1605 @ $0.45	722.25	
Crushing gravel, cu. yds., 114 @ $0.35 ..	39.90	
Crushing and stock pile, cu. yds., 200 @ $0.50	100.00	
Strip Pit, cu. yds., 6348 @ $0.025	158.70	
Truck 9, hrs., 126 @ $2.9731566	374.62	
Truck 10, hrs., 177 @ $2.4869897	440.20	
Truck 11, hrs., 281½ @ $3.4796221	979.51	
Truck 12, hrs., 99½ @ $2.4441072	243.19	
Truck 13, hrs., 280 @ $3.4485249	965.59	
Truck 14, hrs., 272 @ $3.9817702	1,083.04	
Truck 15, hrs., 257½ @ $2.7026306	695.93	
Truck 16, hrs., 248½ @ $2.5931433	644.40	
Maintainer 10, hrs., 10 @ $5.042982	50.43	
Tractor 1, hrs., 28½ @ $2.3545294	67.10	
Tractor 2, hrs., 23 @ $2.9142274	67.03	
Tractor 3, hrs., 71 @ $3.0279245	214.98	
Tractor 4, hrs., 71 @ $3.0556098	216.95	
Tractor 5, hrs., 179 @ $2.237977	400.60	
Tractor 6, hrs., 11 @ $2.9238507	32.16	
		$ 7,622.08

Hard Top Patching & Shouldering:

Hauling patch, tons 18.2 @ $2.22	40.40	
Crushing gravel, cu yds., 324 @ $0.35 ..$	113.40	
Truck 9, hrs., 323½ @ $2.9731566	961.82	
Truck 10, hrs., 272½ @ $2.4869897	677.70	
Truck 11, hrs., 290½ @ $3.4796221	1,010.83	
Truck 12, hrs., 291 @ $2.4441072	711.24	
Truck 13, hrs., 370 @ $3.4485249	1,275.95	
Truck 14, hrs., 312½ @ $3.9817702	1,244.31	
Truck 15, hrs., 279½ @ $2.7026306	755.38	

Truck 16, hrs. ,297½ @ $2.5931433	771.46	
Maintainer 11, hrs., 274 @ $2.9146894 ..	798.63	
Tractor 2, hrs., 20½ @ $2.9142274	59.74	
Roller, hrs., 284 @ $7.6739255	2,179.39	
		$ 10,600.25

Gravel Resurfacing:

Crushing & hauling, cu. yds., 6775 @ $0.63	$ 4,268.25	
Crushing & Hauing, cu. yds., 2200 @ $0.79	1,580.00	
Crushing & Hauling, cu. yds., 2208 @ $0.94	2,075.52	
Maintainer 10, hrs., 16 @ $5.042982	80.69	
		$ 8,004.46

Surface Treating:

Apply bitumen, gal., 24758 @ $0.035 ...	$ 866.53	
Haul & apply Bitumen, gal., 65059 @ $0.065	4,228.83	
Haul, Spread & roll stone, ton, 2483.2 @ $2.00	4,966.40	
Haul, Spread, roll stone, 20.2 @ $2.70 ..	54.54	
Haul, spread, roll stone, ton, 100.8 @ $2.875	289.80	
Haul, spread, roll stone, ton, 196.55 @ $2.63	516.93	
Haul, spread, roll stone, ton, 182.4 @ $2.385	435.03	
Haul, spread, roll stone, ton, 659.9 @ $2.315	1,527.67	
		$ 12,885.73

Repairs to Grades:

Digging post holes, each, 120 @ $0.40 .	$ 48.00	
Crush & haul gravel, 154 cu. yds. @ $0.85	130.90	

Shovel rent, hrs., 20 @ $7.00	140.00	
Truck 9, hrs., 79½ @ $2.9731566	236.37	
Truck 10, hrs., 116 @ $2.4869897	288.49	
Truck 11, hrs., 155 @ $3.4796221	539.34	
Truck 12, hrs., 135½ @ $2.4441072	331.18	
Truck 13, hrs., 146 @ $3.4485249	503.49	
Truck 14, hrs., 315 @ $3.9817702	1,254.26	
Truck 15, hrs., 199 @ $2.7026306	537.83	
Truck 16, hrs., 145 @ $2.5931433	376.01	
Maintainer 6, hrs., 11 @ $4.4836441	49.32	
Maintainer 8, hrs., 50 @ $4.1501148 ...	207.51	
Maintainer 10, hrs., 45 @ $5.042982	226.93	
Maintainer 11, hrs., 14 @ $2.9146894 ...	40.81	
Tractor 2, hrs., 34 @ $2.9142274	99.09	
Tractor 4, hrs., 32½ @ $3.0556098	99.31	
Tractor 5, hrs., 57½ @ $2.237977	128.69	
Tractor 6, hrs., 13 @ $1.8253565	23.73	
Tractor 7, hrs., 129 @ $2.9238507	377.18	
Tractor 8, hrs., 15 @ $5.3005369	79.51	
		$ 5,717.95

Signs and Guide Rails:

Truck 9, hrs., 36 @ $2.9731566 .....$	107.03	
Truck 10, hrs., 10 @ $2.4869897	24.87	
Truck 11, hrs., 39½ @ $3.4796221	137.45	
Truck 12, hrs., 13 @ 2.4441072	31.77	
Truck 13, hrs., 18½ @ $3.4485249	63.80	
Truck 14, hrs., 36½ @ $3.9817702	145.33	
Truck 15, hrs., 11½ @ $2.7026306	31.08	
Truck 16, hrs., 85½ @ $2.5931433	221.72	
Tractor 4, hrs., 34 @ $1.50	51.00	
Tractor 4, hrs., 56½ @ $1.556098	87.89	
Tractor 6, hrs., 12 @ $1.8253565	21.91	
Tractor 7, hrs., 10 @ $2.9238507	29.24	
Tractor 8, hrs., 10 @ $5.3005369	53.01	
		$ 1,006.10

Bridges, County Roads:

Truck 9, hrs., 10 @ $2.9731566	$ 29.73	
Truck 10, hrs., 4 @ $2.4869807	9.95	
Truck 11, hrs., 4 @ $3.4796221	13.92	
Truck 12, hrs., 10 @ $2.4441072	24.44	
Truck 13, hrs., 7 @ $3.4485249	24.14	
Truck 14, hrs., 10½ @ $3.9817702	41.81	
Truck 15, hrs., 4 @ $2.7026306	10.81	
Truck 16, hrs., 5½ @ $2.5931433	14.26	
Maintainer 6, hrs., 7 @ $4.4836441	31.39	
Maintainer 8, hrs., 5 @ $4.1501148	20.75	
Tractor 5, 5, hrs., 5½ @ $2.237977	12.31	
		$ 233.51

Bridges, Sec. 50, HIA 1957:

Truck 9, hrs., 3 @ $2.9731566	$ 8.92	
Truck 10, hrs., 4½ $2.4869897	11.19	
Truck 10, hrs., 7 @ $3.9817702	27.87	
		$ 47.98

Culverts, County Roads:

Truck 9, hrs., 2 @ $2.9731566	$ 5.95	
Truck 11, hrs., 1½ @ $3.4796221	5.22	
Truck 13, hrs., 17 @ $3.4485249	58.63	
Truck 14, hrs., 23 @ $3.9817702	91.58	
Truck 15, hrs., 12½ @ $2.7026316	33.78	
Truck 16, hrs., 15 @ $2.5931433	38.90	
Maintainer 6, hrs., 4 @ $4.4836441	17.93	
Maintainer 8, hrs., 11½ @ $4.1501158 ..	47.73	
Tractor 3(hrs., 2 @ $3.0279245	6.06	
Tractor 4, hrs., 10 @ $3.0556098	30.56	
Tractor 5, hrs., 5 @ $2.237977	11.19	
Tractor 7, hrs., 5 @ $2.9238507	14.62	
		$ 362.15

WOODSTOCK SUBURBAN ROADS

Road 12, Mainteance:

Snow Roads:

Truck 9, hrs., 9½ @ $2.9731566	$ 28.24	
Truck 10, hrs., 18 @ $2.4869897	44.77	
Truck 12, hrs., 3½ @ $2.4441072	8.56	
Plow 2, hrs., 27½ @ $6.378	175.39	
Plow 5, hrs., 2 @ $4.805144	9.61	
Plow, 7 hrs., 6 @ $7.5629758	311.38	
		$ 311.95

Brush and Weed Control:

Truck 9, hrs., 4 @ $2.9731566	$ 11.89	
Tractor 5, hrs., 2 @ $2.237977	4.47	
Sprayer 2, hrs., 6 @ $6.3021622	37.81	
		$ 54.17

Resurfacing:

Truck 10, hrs., 10½ @ $2.4869897	$ 26.11	
		$ 26.11

Repairs to Shoulders:

Truck 10, hrs., 6 @ $2.4869897	$ 14.92	
Truck 12, hrs., 5 @ $2.4441072	12.02	
Tractor 8, hrs., 3 @ $5.3005369	15.90	
		$ 43.04

Signs and Guide Rails:

Truck 9, hrs., 5 @ $2.9731566	$ 14.87	
Truck 10, hrs., 16 @ $2.4869897	39.79	
		$ 54.66

Road 30, Maintenance:

Snow Roads:

Truck 9, hrs., 18½ @ $2.9731566	$ 55.00	
Truck 10, hrs., 15½ @ $2.4869897	38.55	
Truck 12, hrs., 8 @ $2.4441072	19.55	
Plow 5, hrs., 3½ @ $4.8058144	16.82	
Tractor 1, hrs., 3½ @ $2.3545294	8.24	
		$ 138.16

Brush and Weed Control:		
Truck 11, hrs., 1 @ $3.4796221	$ 3.48	
Tractor 4, hrs., 1 @ $3.0556098	3.05	
Sprayer rental, mile, 1.85 @ $4.00	7.40	
		$ 13.93
Resurfacing:		
Truck 9, hrs., 5 @ $2.9731566	$ 14.87	
Truck 10, hrs., 11 @ $2.4869897	27.36	
Truck 11, hrs., 5 @ $3.4796221	17.40	
Truck 12, hrs., 8 @ $2.4441072	19.55	
Truck 13, hrs., 5 @ $3.4485249	17.24	
Truck 14, hrs., 5 @ $3.9817702	19.91	
Truck 15, hrs., 5 @ $2.7026306	13.51	
Truck 16, hrs., 5 @ $2.5931433	12.97	
Maintainer 11, hrs., 6 @ $2.9146894	17.49	
Roller, 6 hrs., @ $7.6739257	46.05	
		$ 206.35
Repairs to Shoulders:		
Truck 9, hrs., 6 @ $2.9731566	$ 17.84	
Truck 10, hrs., 8 @ $2.4869897	19.90	
Maintainer 11, hrs., 2 @ $2.9146894	5.83	
Tractor 8, hrs., 2 @ $5.3005369	10.60	
		$ 54.17
Signs and Guide Rails:		
Truck 9, hrs., 4 @ $2.9731566	$ 11.89	
		$ 11.89
Road 32 Maintenance:		
Dragging:		
Maintainer 6, hrs., 42 @ $.4836441	$ 188.31	
Maintainer 7, hrs., 131 @ $3.4275215 ..	449.01	
		$ 637.32
Brush and Weed Control:		
Truck 9, hrs., 10 @ $2.9731566	$ 29.73	
Truck 12, hrs., 75 @ $2.4441072	183.31	
Truck 13, hrs., 2 @ $3.4485249	6.90	
		$ 219.94

Snow Roads:

Truck 9, hrs., 26½ @ $2.9731566	$ 78.79	
Truck 10, hrs., 27 @ $2.4869897	67.15	
Truck 12, hrs., 18 @ $2.4441072	43.99	
Plow 5, hrs., 41½ @ $4.8058144	199.44	
Plow 7, hrs., 8 @ $7.5629758	60.50	
		$ 449.87

Resurfacing:

Truck 9, hrs., 14 @ $2.9731566	$ 41.62	
Truck 10, hrs., 54½ @ $2.4869897	135.54	
Truck 12, hrs., 25½ @ $2.4441072	62.33	
		$ 239.49

Repairs to Shoulders:

Truck 9, hrs., 19 @ $2.9731566	$ 56.49	
Truck 10, hrs., 20 @ $2.4869897	49.74	
Truck 12, hrs., 8 @ $2.4441072	19.55	
		$ 125.78

Signs and Guide Rails:

Truck 9, hrs., 1½ @ $2.9731566	$ 4.46	
Truck 12, hrs., 6 @ $2.4441072	14.67	
		$ 19.13

INGERSOLL SUBURBAN ROADS

Road 9, Mainteance:

Snow Road:

Truck 9, hrs., 5½ @ $2.9731566	$ 16.35	
Truck 10, hrs., 12½ @ $2.4869897	31.09	
Truck 12, hrs., 13 @ $2.4441072	31.77	
Plow 2, hrs., 22½ @ $6.378	143.51	
Plow 7, hrs., 4 @ $7.5629758	30.25	
		$ 252.97

Resurfacing:

Truck 9, hrs., 23½ @ $2.9731566	$ 69.87	
Truck 10, hrs., 14 @ $2.4869897	34.82	
Truck 11, hrs., 15 @ $3.4796221	52.19	
Truck 12, hrs., 13 @ $2.4441072	31.77	

Truck 13, hrs., 14 @ $3.4485249	48.28	
Truck 14, hrs., 15 @ $3.9817702	59.73	
Truck 15, hrs., 14 @ $2.7026306	37.84	
Truck 16, hrs., 14 @ $2.5931433	36.30	
Maintainer 11, hrs., 14 @ $2.9146894 ...	40.81	
Roller, hrs., 13 @ $7.6739255	99.76	
	$	511.37

Repairs to Shoulders:		
Truck 9, hrs., 22 @ $2.9731566 .....$	65.41	
Truck 10, hrs., 15½ @ $2.4869897	38.55	
Truck 12, hrs., 22 @ $2.4441072	53.77	
Maintainer 11, hrs., 3 @ $2.9146894	8.74	
	$	166.47

Brush and Weed Control:		
Truck 9, hrs., 5 @ $2.9731566 .....$	14.86	
Truck 12, hrs., 5 @ $2.4441072	12.22	
Sprayer No. 2, hrs., 3 @ $6.3021622	18.91	
	$	45.99

Repairs to Drains:		
Truck 9, hrs., 7 @ $2.9731566 .....$	20.81	
	$	20.81

Signs and Guide Rails:		
Truck 9, hrs., 2½ @ $2.9731566 .....$	7.43	
	$$	7.43

Road 10, Maintenance:

Snow Roads:		
Truck 12, hrs., 1½ @ $2.4441072 .....$	3.67	
Plow 4, hrs., 1 @ $6.0828029	6.08	
	$	9.75

Brush and Weed Control:		
Sprayer No. 2, hrs., 1 @ $6.3021622 ....$	6.30	
	$	6.30

1958 COUNTY ROAD ACCOUNT

The following schedules give the standing of the 1958 County Road Account; also the City of Woodstock and the Town of Ingersoll Suburban Road expenditure and road account. The urban municipalities not separated from the County for municipal purposes are covered by agreements and payments are made direct to the municipalities on each year's work and expenditure.

County Road Account

Amount expended		$ 1,237,981.57
Less: Receipts	$ 48,434.26	
Items not subsidized	1,543.86	
		49,978.12
Net amount for subsidy		$ 1,188,003.45
Estimated Subsidy:		
80% of $111,193.06	$ 88,954.45	
50% of $1,076,810.39	538,405.20	
Total estimated subsidy		$ 627,359.65
Less: 1957 Audit Adjustment		890.52
		$ 626,469.13
Interim Subsidy Paid 1958		251,491.90
Estimated Subsidy owing		$ 374,977.23

	Dr.	Cr.	Balance
Receipts Paid		$$ 48,371.56	
Receipts Outstanding		62.70	
Woodstock Suburban Road Levy Paid		13,905.00	
Ingersoll Suburban Road Levy		400.00	
Woodstock Suburban Road Levy Not Paid		40,201.00	

Interim Subsidy		251,491.90	
Canada Cement Donation ..		10,000.00	
1958 Expenditure	$ 1,092,938.07		
General Levy		370,897.81	
January 1, 1959 Net Balance			Dr.$357,608.10
Estimated Subsidy to be paid		374,977.23	
Estimated Balance			Cr.$ 17,369.13

Net Expenditure under Supplementary By-law No. 1635:

Road	$655,810.26
Bridges	$ 66,313.45
	$722,123.71

Net Expenditure under Normal By-law No. 1634:

Road	$421,000.13
Bridges	44,879.61
	$465,879.74
	$ 1,188,003.45

WOODSTOCK SUBURBAN ROADS

Road 12:		
Road Maintenance	$ 693.41	
		$ 693.41
Road 30:		
Road Maintenance	$ 1,486.89	
		$ 1,486.89
Road 32:		
Road Maintenance	$ 2,914.52	
		$ 2,914.52
Road Construction, Day Labour	$ 49,665.25	
Road Contracts, contracts	153,549.69	
Bridges & Culverts, construction, Day Labour	21,266.78	

Bridges & Culverts, construction,		
Contracts	42,348.93	
Land Purchase	13,318.45	
	$280,149.10	
Less Amount City of Woodstock paid on grading	3,511.56	
		$276,637.54
Overhead based on maintenance, 7.2514% of $5,094.82		369.45
Total Woodstock Suburban Roads		282,101.81
Woodstock Share:		
25% of $218,486.10	$ 54,621.53	
10% of $ 63,615.71	6,361.57	
	$ 60,983.10	

CITY OF WOODSTOCK ACCOUNT
(Suburban Roads)

	Dr.	Cr.	Balance
January 1, 1958, net baance			Dr.$ 28.36
1958 Share of cost	$ 60,983.10		
Woodstock Levy Paid		$ 13,905.00	
Woodstock Levy Outstanding		40,201.00	
½ cost of Cement Supplied		15,592.50	
Balance of Canada Cement Donation		6,173.03	
January 1, 1959			Cr.$ 14,860.07

INGERSOLL SUBURBAN ROADS

Roadw 9:		
Road Maintenance	$ 3,600.11	
		$ 3,600.11

Road 10:		
Road Maintenance	$ 38.13	
		$ 38.13
Overhead based on the cost of construction and mainteance		264.68
Total for Ingersol Suburban Roads		$ 3,902.92
Ingersol Share:		
25% of $3,902.92	$ 975.73	

TOWN OF INGERSOLL ACCOUNT

(Surburban Roads)

	Dr.	Cr.	Balance
January 1, 1958, net balance			Cr.$ 504.01
1958 share of cost	$ 975.73		
Town of Ingersoll levy		$ 400.00	
January 1, 1959, net baance			Dr.$ 71.72

In conclusion may I express by appreciation for the co-operation I have received from your Council individually and collectively and for the interest and assistance of your Road Committee and for the loyalty and help of all County employees.

All of which is respectfully submitted.

I have the honour to be gentlemen,

Your obedient servant,

J. N. MEATHRELL,
Couny Road Superintendent.

Court House, Woodstock, Ontario.
January 20th, 1959.

Third Report of the Standing Committee on Finance

To the Warden and Members of the Council
of the County of Oxford:

Gentlemen,—Your Committee beg to report as follows—

1st. That having inquired into the finances of the County and estimates prepared by the County Treasurer, we herewith submit a statement of the expenditures required for the lawful purposes, of the County of Oxford for 1959 showing the estimated amount to be raised by taxes.

General Purposes	$170,000.00
Charity & Welfare	130,000.00
Total	$300,000.00
County Roads	$1,110,000.00
Less Receivable on Roads	770,000.00
	$ 340,000.00

2nd. The amount authorized to be borrowed for general purposes under Section 341 of The Municipal Act is 70% of $300,000.00 ..... $210,000.00

3rd. The amount authorized to be borrowed for roads under The Highway Improvement Act, Chapter 166, of the Revised Statutes of Ontario 1959 ..... $1,110,000.00

Respectfully Submitted,

G. H. DAVIS,
Chairman.

Committee Rooms,
Woodstock, January 29, 1959.

BY-LAW NO. 1653

Of the Municipal Council of the County of Oxford.

BEING a By-law to make Appointments for the year 1959.

WHEREAS it is necessary to make certain appointments and name other County Officials for the year 1959, therefore be it and it is hereby enacted by the Council of the County of Oxford,

1. THAT George H. Davis and L. K. Coles be and are hereby appointed Auditors of Criminal Justice Accounts for the year 1959.

2. THAT MacDougall and Farlow be and are hereby appointed County Solicitor for the year 1959.

3. THAT L. K. Coles be and is hereby appointed Secretary of the Board of Management of the County Home for the year 1959.

4. THAT Thomas Pye be and is hereby appointed Messenger to the County Council for the year 1959.

5. THAT the following be and are hereby appointed Inspectors in Oxford County of Auctioneer, Poultry, Peddler and Junk Licenses for the year 1959.

Tillsonburg .. Chief of Police	E. Oxford .... Clarence Hart
Embro ..... Ross T. Smith	S. Norwich ... A. Kilpatrick
Tavistock ... Chief of Police	N. Norwich
Norwich ..... Fred McKie	Mervin A. Hughes
Blandford ..... Ben Biddis	N. Oxford .... J. S. Shannon
Blenheim ..... Joel Dawson	W. Oxford ..... S. A. Allin
Dereham ..Emerson Moulton	E. Zorra ..... H. J. Hallock
E. Nissouri ... T. H. Haynes	W. Zorra ..... Robert Blair

PASSED this 29th day of January A.D., 1959.

E. R. PEARCE, Warden.
L. K. COLES, Clerk.

BL-LAW NO. 1654

Of the Municipal Council of the County of Oxford.

BEING a By-law to appoint a Road Committee pcrsuant to Section 41, Chapter 43, of The Highway Improvement Act, 1957, and to repeal By-law No. 1629 of the County of Oxford.

WHEREAS on January 27th, 1958, By-law No. 1629 was passed by the Council of the County of Oxford appointing Arthur Lockhart a member of the Road Committee for a period of five years, viz: 1958, 1959, 1960, 1961 and 1962; Herbert Balkwill a member of the Road Committee for a period of four years, viz: 1958, 1959, 1960 and 1961; Fred Slater, a member of the Road Committee for a period of three years, viz: 1958, 1959 and 1960; James H. Chesney a member of the Road Committee for a period of two years, viz: 1958 and 1959; J. R. McLaughlin a member of the Road Committee for a period of one year, viz: 1958.

AND WHEREAS it is desirable that By-law No. 1629 be repealed.

THEREFORE be it and it is hereby enacted by the Municipal Council of the County of Oxford.

1st. THAT By-law No. 1629 passed on the 27th day of January A.D., 1958, be and the same is hereby repealed.

2nd. THAT W. W. Budd be appointed a member of the Road Committee for a period of five years, viz: 1959, 1960, 1961, 1962 and 1963.

3rd. THAT P. L. Pressey be appointed a member of the Road Committee for a period of four years, viz: 1959, 1960, 1961 and 1962.

4th. THAT Herbert Balkwill be appointed a member of the Road Committee for a period of three years, viz: 1959, 1960 and 1961.

5th. THAT Howard McCombs be appointed a member of the Road Committee for a period of two years, viz: 1959 and 1960.

6th. THAT Jas. H. Chesney be appointed a member of the Road Committee for a period of one year, viz: 1959.

7th. THAT the Warden of the County for the time being is ex officio a member of the Committee and may sit and vote thereon.

PASSED in Open Council by a majority of over two-thirds of the members of the Council present, this 29th day of January A.D., 1959.

E. R. PEARCE, Warden.
L. K. COLES, Clerk.

BY-LAW NO. 1655

Of the Municipal Council of the County of Oxford.

BEING a By-law to authorize the Warden and Clerk to borrow money for expenditures on the County Road System.

WHEREAS the Municipal Council of the County of Oxford has established a system of County Roads under the provisions of The Highway Improvement Act.

AND WHEREAS the Council of the County carrying on work under the said Act may agree with any Bank for the temporary andvances to meet the cost of the work in progress, the total of such temporary advances not to exceed in any case the amount

provided by the Corporation of the County, together with the amount of aid to be received from the Province.

AND WHEREAS the Corporation of the County deems it necessary to borroy for the purpose aforesaid the sum of $1,110,000. or such less as may be found sufficient.

THE MUNICIPAL COUNCIL of the County of Oxford enacts as follows:

1. THAT for the purpose aforesaid the Warden and Treasurer of the County of Oxford are hereby authorized to borrow from the Royal Bank of Canada, hereinafter called the Bank, on the credit of the Corporation, an amount not to exceed in the aggregate the amount to be raised by rates for road purposes for the current year together with the proportion of aid to be received from the Province, and not to exceed the sum of $1,110,000. in any case.

2. THAT the Warden and Treasurer of the County shall have authority to pay or allow the Bank interest on sums so borrowed at the rate of 5¼ percent per annum, which may be allowed by way of advances or otherwise, as they may deem best.

3. THAT if any amount to be paid by virtue of any note or notes. covenants or agreements shall not be fully paid at maturity, any other note or notes, covenants or agreements may be delivered to the Bank by way of renewal of the said obligation in whole or in part.

4. THAT all sums borrowed pursuant to the authority of this By-law shall with interest thereon, be a charge upon the whole of the revenues of the Corporation for the current year, and for all preceding years, as and when such revenues are received.

5. THAT the Treasurer is hereby authorized and directed to apply so much of the said taxes and proportion of aid from the

Province when received by him, as may be necessary in payment of the said obligation of the Corporation created as aforesaid.

6. THAT Promissory Notes of the Corporation, sealed with the seal of the Corporation, and signed by the Warden and Treasurer of the said Corporation, be given from time to time as required in security for the amount borrowed from time to time under the provisions of this By-law.

READ a third time and passed this 29th day of January A.D., 1959.

E. R. PEARCE, Warden.
L. K. COLES, Clerk.

BY-LAW NO. 1656

Of the Municipal Council of the County of Oxford.

BEING a By-law to authorize the borrowing of $210,000.

WHEREAS the Council of the Corporation deems it necessary to borrow the sum of $210,000. to meet, until the taxes are collected, the current expenditures of the Corporation for the year.

AND WHEREAS the total amount of the estimated revenues of the Corporation as set forth in the estimates adopted for the year 1959, not including revenues derivable or derived from the arrears of taxes, borrowings and issues of debentures is $300,000.

AND WHREAS the total amount hereto authorized to be borrowed this year for the purpose mentioned in Section 341 of The Municipal Act is $210,000. of which the Corporation has already borrowed a total of nil.

THEREFORE the Council of the Corporation of the County of Oxford enacts as follows:

1. The Head and Treasurer are hereby authorized on behalf of the Corporation to borrow from time to time, by way of Promissory Note, from the Royal Bank of Canada, a sum or sums not exceeding in the aggregate hereunder $210,000. to meet, until the taxes are collected, the current expenditures of the Corporation for the year, including the amounts required for the purposes mentioned in said Section 341 of The Municipal Act, and to give on behalf of the Corporation, to the Bank, a Promissory Note or Notes, sealed with the Corporate Seal and signed by the Head and Treasurer, for the moneys so borrowed with interest (which may be paid in advance or otherwise) at a rate not exceeding 5¼ percent per annum.

2. All sums borrowed pursuant to the authority of this By-law as well as all other sums borrowed in this year, and any previous years, from the said Bank, for any or all of the purposes mentioned in the said Section 341, shall, with interest thereon be a charge upon the whole of the revenues of the Corporation for the current year, and for all preceding years, as and when such revenues are received.

3. The Treasurer is hereby authorized and directed to apply in payment of all sums borrowed as aforesaid, together with interest thereon, all of the moneys hereafter collected or received either on account or realized in respect of the taxes levied for the current year and preceding years, or from any other source, which may lawfully be applied for such purpose.

READ AND PASSED in Open Council this 29th day of January A.D., 1959.

E. R. PEARCE, Warden.
L. K. COLES, Clerk.

TREASURER'S REPORT OF RECEIPTS

Civil Service

Nov.	27	Jail Staff	$ 4.00	
Dec.	24	Jail Staff	4.00	
				$ 8.00

Jail Pension

Nov.	27	County and Employee, pension	231.50	
Dec.	24	County and Employee, pension	231.50	
				$ 463.00

County Rates

Nov.	5	East Nissouri Township, rates	10,000.00	
				$ 10,000.00
Dec.	17	North Norwich Township, rates & supplementary	14,130.72	
	18	Village of Norwich, rates & supplementary	27,294.54	
		East Zorra Township, rates & supplementary	61,365.67	
		East Nissouri Township, rates	39,803.97	
		South Norwich Township, rates	52,970.95	
	19	West Zorra Township, rates	53,077.35	
		Blandford Township, rates	24,878.56	
		Embro Village, rates	7,614.95	
		Dereham Township, rates & supplementary	62,192.79	
		West Oxford Township, rates & supplementary	21,444.74	
	23	North Oxford Township, supplementary rates	776.64	
		East Oxford Township, rates	32,893.97	
	29	Town of Tillsonburg, supplementary rates	1,064.98	
				$399,528.73

Licenses

Nov.	18	Manzer Transport, poultry license	1.00	
			$	1.00

Hospitalization

Nov.	12	Adrian Vos, re: hospital account	53.00	
		L. Brandon, re: hospital account	53.00	
	18	M. V. Mitchell, re: A. Kelly	25.00	
	26	F. Butcher, re: hospital account	150.00	
		N. Varey, re: hospital account ..	10.00	
	27	Dr. A. M. Bayne, re: M. Bayne .	85.15	
			$	376.15
Dec.	5	M. V. Mitchell, re: A. Kelly	25.00	
		N. Varey, re: hospital account .	48.50	
		A. Gregg, re: hospital account .	30.00	
		Smith & Mank, re: J. E. Mansz estate	488.00	
	9	Adrian Vos, re: hospital account	53.00	
		L. Brandon, re: hospital account	53.00	
	11	Home Trust Account, re: Sackrider	10.50	
	17	Geo. Powell, re: hospital account	10.00	
	29	Gibson & Gibson, re: Shirley Cole estate	464.63	
		Archie Gregg, re: L. Gregg	30.00	
	30	Dr. A. M. Bayne, re: M. Bayne .	85.15	
		Trust Account, re: hospital accounts	1,568.49	
	31	A. Voss, re: hospital account ...	53.00	
			$	2,919.27

Loans

Nov	30	Royal Bank, roads	130,000.00	
Dec.	31	Royal Bank, roads	83,000.00	
				$213,000.00

General Pension

Nov.	30	Various Accounts, pension	768.26	
Dec.	31	Various Accounts, pension	1,135.40	
				$ 1,903.66

County Roads

Nov.	27	Woodstock, suburban roads	13,905.00	
				$ 13,905.00
Dec.	5	R. Rudy, calcium chloride	84.64	
		Hollier & Son, calcium chloride	169.28	
	11	W. Alex Muir, calcium chloride	27.20	
	17	Embro, street paving	2,762.00	
	18	East Nissouri, calcium	423.22	
	19	Tavistock, re: streets	2,648.95	
	22	County of Brant, roads	5,227.94	
		Dereham Township, Atlacide paving	15,963.56	
	23	Blandford Township, pipe	221.20	
		East Nissouri Township, paving	3,341.44	
		North Oxford, paving	1,393.12	
		North Oxford, calcium	84.64	
		North Oxford, paving	1,393.12	
	30	Woodstock, re: bridge	3,511.56	
		South Norwich, road work	3,612.23	
		North Norwich, road work	5,357.64	
				$ 46,221.74

Income Tax

Nov.	18	Various Accounts, income tax ..	1,308.80	
Dec.	31	Various Accounts, income tax ..	1,481.15	
				$ 2,789.95

Unemployment Insurance

Nov.	30	Various Accounts, unemploy. ins.	29.12	
Dec.	31	Various Accounts, unemploy. ins	20.12	
				$ 49.24

Miscellaneous

Nov.	5	Magistrate's Account, use of paper	16.19	
	18	A. C. Whaley, phone rebate	3.60	
		Health Unit, rent	50.00	
		R. V. Tuck, group life	13.45	
	26	Miss E. A. Seldon, maps	2.00	
		L. K. Coles, maps	.50	
		Judge H. J. M. Donley, use of court room	15.00	
			$	100.74
Dec.	5	L. K. Coles, return paylist	12.60	
	11	A. C. Whaley, phone rebate	3.30	
		W. G. Anderson, rent	30.00	
		Health Unit, rent	50.00	
		R. V. Tuck, group life ins.	13.45	
	19	Library Co-operative, rent	150.00	
	22	Judge I. MacRae, rent of council chamber	15.00	
	29	Blenheim Township, re: bridge survey	555.45	
	31	Tillsonburg, witness fees	11.00	
			$	840.80

L. K. COLES,
Treasurer.

January 29, 1959.

BY-LAW NO. 1657

Of the Municipal Council of the County of Oxford.

BEING a By-law to Pass Orders and Accounts.

WHEREAS it is necessary that the payment of all monies granted by the Corporation of the County of Oxford shall be authorized by By-law of the said County, or the payment already made confirmed and ratified by By-law.

BE IT THEREFORE enacted by the Municipal Council of the County of Oxford that each of the persons hereinafter named do receive the sum set opposite his or her name in the Schedule marked "A" and "B" hereto attached, Schedule "A" being in reference to County Roads and Schedule "B" being in reference to General County Expenditures.

THAT the Treasurer of this County be and he is hereby authorized to pay the accounts contained in said Schedules to the parties so named herein.

AND BE IT FURTHER ENACTED that such payment of any of the said accounts enumerated in said Schedules as may have been heretofore paid, such payment be and the same is hereby ratified and confirmed.

PASSED this 29th day of January A.D., 1959.

E. R. PEARCE, Warden.
L. K. COLES, Clerk.

EXPENDITURES

SCHEDULE A

COUNTY ROADS

Nov. 5	Marie Gregor, office assistant	117.50
	George Witty, foreman	155.62
	Murray Lippert, truck operator	141.18
	Andrew Bodnar, truck operator	124.32
	Gordon Miller, truck operator .	140.90
	Donald Morris, truck operator	150.33
	A. S. Blackmore, foreman	168.85
	John Bruce, labour	120.40
	R. G. Wallace, foreman	173.58
	C. G. Casler, labour	142.35
	H. Chenoweth, truck operator	145.38
	William Easey, foreman	153.92
	Robert Palmer, labour	143.10
	R. W. Sparks, grader operator	144.10
	Robert Turnbull, grader operator	169.28
	Emerson Mitchell, grader operator	130.55
	Wilfred Johnson, grader operator	140.32
	W. E. Jeffery, grader operator	155.91
	Allan Lippert, welder	151.75
	Dan Bast, foreman	156.68
	Cecil Kerr, foreman	156.91
	Robert McIntosh, labour	139.15
	Norman Bender, labour	147.18
	Harold Rudy, labour	116.50
	George James, labour	111.30
	County of Oxford, pension ...	189.14
	Receiver General of Canada, unemployment insurance	28.60
	County of Oxford, income tax	251.40
	First Division Court of the	

County of Oxford	14.43
J. D. Adams Co. Ltd., defroster, elements, blocks	74.57
Bell Telephone Comany, phone account	9.60
Blenheim Garage, repairs, charge batteries	50.00
Brenneman's Garage, gas, oil, grease, hose	13.96
Burlington Steel Company, steel rods	254.58
Can. Pacific Railway Co., maintenance of flashing signal	23.31
Can. Salt Company Ltd., salt .	220.00
Henry G. Cahill, gasoline, oil .	1.94
Cart Paving Co. Ltd., progress payment on Governor's Road .	34,237.26
W. C. Coloff, gasoline	73.10
City Radiator, rep. rads	9.00
R. S. Clark & Son Ltd., shovel, rent, sand, stone	921.03
Roy Clifford, gasoline	163.31
Crothers Ltd., heater, repairs .	96.52
W. Dodsley, anti-freeze	6.96
Dominion Road Machinery Sales, scarifier tips, hose	106.24
William Easey, garage rent ..	10.00
Eichenberg Motors Ltd., plugs, check miss	16.80
Firestone Stores, flat repairs, anti-freeze	25.31
Robert E. Gemmell, anti-freeze brake fluid	34.00
Gurney Construction Co., progress payment on gov. road ...	18,721.29
Gypsum, Lime & Alabastine,	

limestone screenings	82.67
Holland's Garage, gasoline ...	7.30
Imperial Oil Ltd., gasoline, fuel oil	150.35
Don Kennedy, gasoline, coal oil prestone	280.46
London Concrete Machinery, hose, washers	50.90
Lowes Transport Ltd., cartage on salt	1,680.00
Milt & Son's Tire Service, repair flat tires	7.25
Municipal Spraying & Oiling, hauling & spraying materials .	3,172.71
McColl-Frontenac Oil Co., fuel oil	46.68
McKerlie Automotive Oxford Ltd., hose, clamps	9.51
North American Life & Casualt Co., premium	218.78
Norwich District Co-op, gasoline, faucet	112.95
Karl Osterberg, labour building bridges	2,565.80
Oxford Farmers' Co-op, barb wire	10.23
Registry Office, County of Oxford, plans	34.50
Snap-on Tools of Canada Ltd., ratchet	9.95
St. Marys Cement Co. Ltd., cement	578.78
Barbara Symonds, gasoline ...	14.67
Taylor's Esso Service, gasoline	14.13
Township of East Oxford, drainage assessment	7.66

Ure and Smith, engineering services	5,412.00
Village of Norwich, connecting links	392.50
R. G. Wallace, garage rent	10.00
Wallace Bros. Limited, lumber nails	161.60
Ward's Station, gasoline, oil, filters	235.64
Raymond Wilson, gasoline	12.60
Wing Motors Ltd., repairs	717.99
Woodstock Auto Electric, ring set, elbows	3.88
James Wright & Co. Ltd., screws, links, hooks, teeth	60.93
John Hoogstad, land purchased	64.90
A. S. Blackmore, mileage	50.80
Andrew Bodner, mileage	2.25
W. E. Jeffery, mileage	23.20
Wilfred Johnson, mileage	6.60
Cecil Kerr, mileage	20.00
Allan Lippert, mileage	27.45
J. N. Meathrell, mileage	125.90
Emerson Mitchell, mileage	12.20
Ralph Sparks, mileage	33.20
Robert Turnbull, mileage	36.40
R. G. Wallace, mileage	22.00
George Witty, mileage	4.35
Harold Foreman, hauling gravel	337.68
C. Avey and Son, hauling gravel	157.45
Verne Hammond, hauling gravel	478.38
A. F. Fletcher, hauling gravel	369.84

	R. S. Clark & Son, hauling gravel	446.22	
	Stanley Palmer, hauling gravel	574.86	
	Allison Magee, supplying gravel	621.30	
	Gordon Wiseman, crush & haul, supplying gravel	5,700.51	$ 82,814.68
Nov. 19	J. N. Meathrell, superintendent	522.71	
	Marie Gregor, office assistant	113.16	
	George Witty, foreman	115.50	
	Murray Lippert, truck operator	108.81	
	Andrew Bodnar, truck operator	99.35	
	Gordon Miller, truck operator	98.12	
	Donald Morris, truck operator	109.90	
	A. S. Blackmore, foreman	125.08	
	John Bruce, labour	96.14	
	C. G. Casler, labour	113.52	
	H. Chenoweth, truck operator	113.58	
	William Easey, foreman	112.40	
	Robert Palmer, labour	103.34	
	R. W. Sparks, grader operator	103.86	
	Robert Turnbull, grader operator	124.91	
	Emerson Mitchell, grader operator	106.84	
	Wilfred Johnson, grader operator	98.08	
	W. E. Jeffery, grader operator	116.69	
	Allan Lippert, welder	117.34	
	Dan Bast, foreman	118.44	
	Cecil Kerr, foreman	129.02	
	Robert McIntosh, labour	84.82	
	Norman Bender, labour	100.49	
	Harold Rudy, labour	97.22	
	George James, labour	98.73	
	County of Oxford, pension	185.00	

Receiver General of Canada, unemployment ins.	26.86
County of Oxford, income tax	206.35
Blue Cross Plan for Hospital Care	104.40
Physicians' Services Inc.	60.90
Confederation Life Assoc., ...	92.24
North American Life & Casulty Ins.	50.85
First Division Court of the County of Oxford	.40
Armco Drainage & Metal Products, pipe	11,723.60
Bell Telephone Company, phone account	21.05
A. S. Blackmore, garage rent .	10.00
Burlington Steel Co., steel for bridge	1,889.14
Can. Liquid Air Co., oxygen, acetylene	71.82
Can. Tire Corporation, wrenches, hose, clamps	10.14
Jack A. Chapman, gasoline, oil	49.40
Consolidated Sand & Gravel, stancol patch	10.50
John N. Corbett, crushed gravel	111.00
Corrugated Pipe Co., pipe, couplers	85.00
Easy-Way Products, hand cleaner	5.00
Frost Steel & Wire Co., wire ties	36.65
Imperial Oil Ltd., fuel oil, gas oline	218.61

Laister Tractor Harvester, muffler, points	11.60
S. T. Loveys Ltd., heat housers, pressure gauge	145.00
McInnis Hardware, tools, lanterns, wire	129.58
McKerlie Automotive, valves, seats	25.04
McKinney Lumber Co., lumber, stakes	145.78
Municipal Spraying & Oiling, heat, haul & apply bituminous	16,371.46
Norwich District Co-op, gasoline	101.94
Otis Garage, gasoline	10.50
Overland Express Ltd., freight on steel	20.71
Oxford Farmers' Co-operative, coal, twine	66.70
Oxford Upholstery, repair truck seat	2.50
Jack D. Palmer, dozer, backhoe	662.50
H. G. Pyne, curring sod & rolling up	20.00
Reliance Petroleum Ltd., fuel oil	94.50
David Sands, sharpen knives .	7.00
Sawyer-Massey, hose	10.05
Schell Industries Ltd., concrete, prestress	822.25
St. Marys Cement Co., cement	329.40
Ward's Station, gasoline, filters, grease	216.62
Waterloo Manufacturing Co., plates, bearings, controls	90.65

Woodstock Auto Electric, horn set, hose, bulbs	23.29
Harold W. Kipp, land purchased	59.25
Harold W. Kipp, land purchased, trees	264.15
Frederick L. German, land purchased, trees	572.40
Donald M. German, land purchased, trees	327.75
Wm. H. Summerhayes Estate, land purchased, fence	134.70
Oxford Drive In Theatre, land purchased, fence, trees	81.60
Erle Pow & Robert M. Pow, land purchased	31.35
Holcan Investment & Farm Development, land, trees	307.45
John Douglas, land purchased, trees	45.70
Margaret M. Sutherland, land purchased, trees, fence	537.40
Elton W. Lazenby, land purchased, trees	189.30
William R. Vial, land purchased, trees	109.45
Sidford G. Tatham, land purchased, trees	169.80
James E. Stevenson, land purchased, trees	108.10
Frederick R. Abraham, land purchased, trees, deprec.	2,152.30
Vernon Smart, land purchased	6.90
Town of Tillsonburg, maintenance of connecting links	1,031.50
Dan Bast, mileage	4.00

		A. S. Blackmore, mileage	11.30	
		Andrew Bodnar, mileage	2.25	
		George James, mileage	13.70	
		W. E. Jeffery, mileage	11.60	
		Wilfred Johnson, mileage	12.70	
		Cecil Kerr, mileage	15.20	
		Allan Lippert, mileage	11.00	
		Emerson Mitchell, mileage ...	21.60	
		Ralph Sparks, mileage	18.00	
		Robert Turnbull, mileage	36.90	
		Verne Hammond, hauling stancol	52.57	
		Stanley Palmer, hauling stancol	87.72	
		Gordon Wiseman, hauling stancol	1,496.09	
		Treasurer of Ontario, tax on fuel oil	258.45	
		Don Kennedy, gasoline, oil ...	129.65	
		Ontario Hydro, hydro bill	96.66	$ 45,803.52
Dec.	4	Marie Gregor, office assistant	117.36	
		George Witty, foreman	141.30	
		Murray Lippert, truck operator	128.30	
		Andrew Bodnar, truck operator	89.65	
		Gordon Miller, truck operator	122.90	
		Donald Morris, truck operator	135.43	
		A. S. Blackmore, foreman	146.74	
		John Bruce, labour	100.19	
		Clarence Casler, labour	155.43	
		H. Chenoweth, truck operator	127.89	
		William Easey, foreman	134.10	
		Robert Palmer, labour	110.33	
		Ralph Sparks, grader operator	146.75	
		William McIntosh, grader operator	22.47	
		Robert Turnbull, grader operator	151.78	

Emerson Mitchell, grader operator	114.59
Wilfred Johnson, grader operator	129.63
W. E. Jeffery, grader operator	139.15
Allan Lippert, welder	137.94
Dan Bast, foreman	99.03
Cecil Kerr, foreman	141.09
Robert McIntosh, labour	121.59
Norman Bender, labour	137.89
Harold Rudy, labour	97.59
George James, labour	94.83
C. R. MacGillvary, labour	116.11
Irwin Tate, casual labour	24.24
Clarence Tate, casual labour ..	16.48
Grant Anderson, casual labour	16.48
Chester West, casual labour ..	4.12
Stewart Palmer, casual labour	8.24
Edward Pearson, casual labour	8.24
Bruce Murray, casual labour ..	36.69
First Division Court of the County of Oxford	38.97
County of Oxford, pension ...	147.18
Receiver General of Canada, unemployment ins.	30.24
County of Oxford, income tax	167.40
J. D. Adams Co. Ltd., knuckles, cable, valve, shafts	249.45
Arnott Construction, progress payment on bridge const.	3,316.80
Burlington Steel Co., steel ...	1,581.12
Henry G. Cahill, gasoline, oil .	2.78
Cart Paving Co. Ltd., progress payment on gov. road	19,037.60
Jack A. Chapman, gasoline ...	9.63

Can. Pacific Railway Co., maintenance of flashing signal	28.75
The Can. Salt Co. Ltd., salt ..	220.00
R. S. Clark & Son Ltd., sand, stone, gravel	414.33
Coles Brothers Ltd., purchasing land	10.00
Connor Ignition & Battery, rep, generator, charge batteries	23.70
Consolidated Sand & Gravel, stancol patch	2,026.51
Corrugated Pipe Co. Ltd., pipe	496.95
Crothers Limited, shoes, pivots, slide	27.11
Township of Dereham, drainage assessment	30.60
Dominion Road Machinery, signal lights	12.52
William Easey, garage rent ..	10.00
George Ellis Cartage Co., cartage on steel	60.22
Farr's Supertest Station, gasoline	37.84
Firestone Stores, tires, anti-freeze, retread tires	702.95
Robert E. Gemmell, blades, anti-freeze	11.10
Gurney Construction Co., progress payment on gov. road ..	13,012.69
Gypsum, Lime & Alabastine, limestone screenings	365.83
W. A. Haggerty Construction, final payment on gov. rd. work	11,554.12
Imperial Oil Ltd., fuel oil, oil .	41.18
Jack's Automotive Supply, light, switch	4.55

Kelite of Canada Ltd., kelite kesol	67.50
Don Kennedy, gasoline, oil	177.39
Lowes Transport Ltd., cartage on salt	493.00
John Matheson, wire	5.27
Martin Woodcraft, lumber	1.75
Milt & Son's Tire Service, repair flat	3.75
Municipal Spraying & Oiling, haul and spray, chips	960.62
Bruce Murray, wire	4.00
J. A. MacKay, oil	38.44
McInnis Hardware, tools, brushes, paint	22.49
McKerlie Automotive, lights, reslone, belts	48.65
Norwich District Co-op, bolts, pipe	11.01
Oliver Hardware, wrench	3.25
Karl Osterberg, labour	1,233.06
Oxford Farmers' Co-op, water account	9.00
McLean & Foster, progress payment on contract	1,003.98
Pettit's Auto Electric, repair generator	30.00
Pitz Hardware, hose, globes, kerosene	4.65
Sawyer-Massey, studs, pins, seal, bushings	27.26
Sifto Salt Ltd., salt	1,374.50
St. Mary's Cement Co., cement	104.50
J. C. Smith, shovels	4.20
J. & J. Sutherland, magic marker	1.10

Ure & Smith, progress payment on engineering, final payment on survey	5,805.57
James A. Vance, rental concrete breaker	16.00
R. G. Wallace, garage rent	10.00
Waterloo Manufacturing, hub, spindle	12.60
Ward's Station, gasoline, oil, anti-freeze	270.14
W. G. Webster Stationery, fasteners, ribbon	2.39
Whitelaw Automotive, wipers.	17.50
Harry Wight, sand, gravel	291.62
Williams Welding Service, welding	1.50
Wing Motors Ltd., spindle, arm, flange, member	173.38
Woodstock Auto Electric, motor, lamps, wire	44.30
James Wright & Co., screws, couplings	74.31
Yundt & McCann Construction, crush & stockpile gravel	767.00
Frank E. Ellis, land, trees	577.65
John Bruce, mileage	5.70
W. E. Jeffery, mileage	12.20
Wilfred Johnson, mileage	4.30
Robert Turnbull, mileage	17.00
Cecil Kerr, mileage	17.60
Allan Lippert, mileage	7.85
Emerson Mitchell, mileage	8.20
George Witty, mileage	17.90
Mrs. Norman Lees, supplying gravel	437.60

	Gordon Wiseman, crush & haul gravel	1,702.61	$ 72,870.96
Dec. 19	J. N. Meathrell, superintendent	523.17	
	Marie Gregor, office assistant .	333.06	
	George Witty, foreman and holiday pay	203.80	
	Murray Lippert, truck operator and holiday pay	184.85	
	Andrew Bodnar, truck operator and holiday pay	76.03	
	Gordon Miller, truck operator	111.28	
	Donald Morris, truck operator and holiday pay	196.14	
	A. S. Blackmore, foreman and holiday pay	210.88	
	John Bruce, labour and holiday pay	125.80	
	R. G. Wallace, holiday pay ...	43.26	
	C. G. Casler, labour and holiday pay	152.15	
	H. Chenoweth, truck operator and holiday pay	180.84	
	William Easey, foreman and holiday pay	198.34	
	Robert Palmer, labour and holiday pay	181.04	
	Ralph Sparks, grader operator	109.26	
	William McIntosh, grader operator	133.00	
	Robert Turnbull, grader operator and holiday pay	200.37	
	Emerson Mitchell, grader operator	4.25	
	Wilfred Johnson, grader operator and holiday pay	200.56	

W. E. Jeffery, grader operator and holiday pay	181.33
Allan Lippert, welder and holiday pay	201.78
Cecil Kerr, foreman and holiday pay	196.05
Dan Bast, holiday pay	36.57
Dobert McIntosh, labour and holiday pay	173.37
Norman Bender, labour and holiday pay	182.13
Harold Rudy, labour and holiday pay	131.37
George James, labour and holiday pay	130.94
C. R. MacGillivary, labour and holiday pay	75.21
Robert Pye, holiday pay	10.36
Paul Reid, holiday pay	8.96
William Appleton, casual labour	40.66
Beverley Appleton, casual labour	12.36
Edward Miles, casual labour ..	31.93
George Scott, casual labour ..	31.93
Scott McIntosh, casual labour	6.18
Morris McIntosh, casual labour	8.24
John Zimack, casual labour ..	8.24
Stanley Wilker, casual labour .	9.27
Ronald Schmidt, casual labour	3.03
W. Wettlaufer, casual labour .	5.15
Robert Wettlaufer, casual labour	5.15
Henry Schaefer, casual labour	5.15
Henry Rosenberg, casual labour	12.18

Lawrence Pye, casual labour .	9.27
Elmer Wilker, casual labour ..	14.30
County of Oxford, pension	278.90
Receiver General of Canada, unemployment ins.	30.04
County of Oxford, hospital insurance & p.s.i.	11.30
Confederation Life Association	92.24
County of Oxford, income tax	275.05
Ontario Hospital Insurance Comm.	111.45
Physicians & Surgeons Inc. ..	60.90
First Division Court of the County of Oxford	36.92
J. D. Adams Co. Ltd., cable, cylinder head, levers	673.13
Anderson's, paint	5.13
William Appleton, wire	4.77
Arnott Construction Co., progress payment on bridge	6,680.00
Baird Machines Ltd., nuts	10.20
Bell Telephone Co., Ingersoll, phone account	9.95
Bell Telephone Co. Woodstock, phone account	20.80
Bennett Signs, sign	48.00
A. S. Blackmore, garage rent ..	10.00
Township of Blandford, drain repairs	4.78
Blenheim Garage, batteries ...	122.95
Byers and Wenn, plywood ...	3.04
Can. Salt Company Ltd., salt .	220.00
Can. Tire Corporation Store, bolts, nuts, lites	14.76
Cart Paving Co. Ltd., final payment on contract	49,766.87

Mr. C. Casler, zipper for heat houser	1.75
H. B. Christian Ltd., equipment rental	54.00
R. S. Clark & Son Ltd., dozer rental	520.00
W. C. Coloff, gasoline	33.11
Concrete Pipe Ltd., pipe	31.61
John N. Corbett, crushed gravel	76.50
James Cowan & Company Ltd., seats	9.11
Crothers Ltd., bearings, gaskets, gear, pivots, shoes	865.10
Township of Dereham, equipment rental, gravel	2,886.75
Dominion Road Machinery, signal lights	12.52
Township of East Nissouri, drainage assessment	264.10
Eichenberg Motors Ltd., clean carburator, check motor	44.16
Ellis Glass Ltd., glass for door	17.67
Embro Hydro-Electric, hydro bill	12.85
Donald M. German, trees removed	30.00
Stan Gould, gasoline	11.05
Gurney Construction Co., progress payment on gov. rd.	7,749.15
W. A. Haggerty Construction, final payment on gov. rd.	1,088.03
Imperial Oil Ltd., fuel oil, gasoline	165.03
Jordan's Garage, heater hose, prestone	1.80
C. H. McAnsh, hardware sup-	

plies	117.24
J. A. MacKay, oil, grease	65.72
McColl Frontenac Oil Co., fuel oil	45.36
J. N. Meathrell, disbursements, conference expenses	232.28
County of Middlesex ,share of boundary bridge	7,839.00
Milt & Son Tire Service, repair tires	6.50
McKerlie Automotive, lights, cable, oiler	19.66
North Embro Mill, cedar posts	52.00
North Norwich Township, equipment rental, gravel	551.00
Norwich District Co-op, gasoline, cushion	122.93
Karl Osterberg, labour	673.24
Overland Express Ltd., cartage	62.24
Oxford Farmers' Co-op, points, rotor	4.71
Panther Company, lubricants .	108.80
Parker's Motors Ltd., fuel oil .	16.25
C. C. Parker & Associates, surveys, designs, bridge supervision	3,583.75
Pettit's Auto Electric, rep. generator, carburators	48.75
Postmaster, stamps	20.00
The Albert Quait Co. Ltd., oil ..	28.75
Henry Rosenberg, wire	2.95
Sawyer-Massey, handle, cushions	22.44
Sifto Salt Co., adjustment on previous invoice	.50
Carl Sims, backhoe	42.00

Smith and Son, truck repairs ..	67.89
J. & J. Sutherland Ltd., paint .	2.66
Town of Tillsonburg, county road levy	23,825.57
Ure and Smith, surveys, supervision	525.50
Village of Embro, county road levy	1,683.02
Village of Norwich, county road levy	6,032.50
Village of Tavistock, county road levy	3,676.34
Walker's Pharmacy, supplies for shed	10.17
Wallace Bros. Lumber, lumber, nails	75.25
Ward's Station, gasoline, oil, anti-freeze, filters	315.15
County of Waterloo, share of grading boundary road	6,627.15
Waterloo Manufacturing Co., sheaves	10.30
Whitelaw Automotive & Industrial Supply, bulbs, linings	16.55
James Wright & Co. Ltd., screws, chain	65.14
Woodstock Auto Electric, wrenches, lights, repairs	73.15
Cecil Kerr, mileage	20.85
J. N. Meathrell, mileage	115.20
Wilfred Johnson, mileage	6.40
Gordon Miller, mileage	1.80
R. G. Wallace, mileage	23.70
Allan Lippert, mileage	5.25
Murray Lippert, mileage	3.00
Robert Turnbull, mileage	11.90

A. S. Blackmore, mileage	16.20	
Robert Conway, supplying gravel	13.50	
George Totten, gravel	46.50	
Lloyd Waugh, gravel	16.50	
C. L. Routenberg, screening sand	695.80	
Robert N. McIntosh, supplying sand	138.45	
Douglas McIntosh, screening sand	323.05	
R. S. Clark & Son, hauling sand	531.50	
Adam McKay, hauling sand ..	36.75	
Mrs. Norman Lees, supplying gravel, gravel crushed	200.80	
Fred Cahoe, supplying gravel, gravel crushed	200.80	
Gordon Wiseman, crushing & hauling, supplying gravel	1,244.72	
Treasurer of Ontario, tax on fuel oil	74.93	
Arnott Construction Co., payment on gov. road bridge	11,250.00	
Ure and Smith, payment on gov. road bridge	270.00	$149,161.98

"SCHEDULE B"

ADMINISTRATION OF JUSTICE

Nov.	3	Del Powell, casual Turnkey ..$	54.00	
		Edith West, acting matron ...	40.00	
	19	John B. Calder, salary	226.45	
		A. E. Walton, salary	197.95	
		J. P. West, salary	225.41	
		B. Andrews, salary	223.85	
		John Campbell, salary	216.25	
		L. Zimmer, salary	201.56	
		G. A. Fordham, salary	214.40	
		R. Hamilton, salary	158.03	
		Dr. G. A. C. Webb, salary	79.16	
	26	Confederation Life Association, group life insurance	13.65	
		Physicians' Services Inc., insurance	16.05	
		Blue Cross, hospitalization ...	24.85	
		County of Oxford, pension....	115.75	
		County of Oxford, income tax, unem. ins., c.s.	61.61	$ 2,068.97
Dec.	1	Del Powell, casual turnkey ..	99.00	
		Edith West, acting matron ...	55.00	
	10	Tip Top Canners Ltd., food supplies for jail	19.50	
	12	Frank Jarvis, casual turnkey ..	54.00	
	16	John B. Calder, salary	221.15	
		A. E. Walton, salary	198.35	
		J. P. West, salary	225.89	
		B. Andrews, salary	224.25	
		John Campbell, salary	216.65	
		L. Zimmer, salary	197.44	
		G. A. Fordham, salary	209.10	
		R. Hamilton, salary	157.47	
		Dr. G. A. C. Webb, salary	79.24	

	24	Physicians' Services Inc., hospital insurance	16.05	
		Confederation Life Assoc., group life insurance	13.65	
		Ontario Hospital Services Comm., hospital insurance	38.65	
		County of Oxford, pension	115.75	
		County of Oxford, income tax, unem. ins. c.s.	61.61	
	31	Del Powell, casual turnkey	162.00	
		Edith West, acting matron ...	130.00	$ 2,494.75

QUARTER SESSIONS

Nov.	3	J. D. McAskile, dental services re prisoners	10.00	
		Woodstock Optical, replacing lens re prisoner	5.00	
		Millward's Book Store, Bibles for court rooms	5.00	
	4	Baker's Taxi, taxi service re judge	1.50	
		Kendall Cab Co., taxi service re prisoners	4.00	
	14	G. M. Dotzenroth, salary	238.78	
	21	Parkview Cleaners, cleaning of drapes	4.00	
		Bell Telephone Co., phone accounts	52.85	
		The Municipal World Ltd., voters' list act	3.14	
		A. C. Whaley, transportation .	12.96	
		The Carswell Co. Limited, criminal code (crown)	4.85	
		Woodstock General Hospital, re: jail prisoner	5.00	
		W. G. Webster, supplies and		

		chair	228.95	
	26	Confederation Life Assoc., group life insurance	13.43	
		Physicians' Services Inc., hospital insurance	3.30	
		Blue Cross, hospitalization	5.70	
		County of Oxford, pension	115.75	
		County of Oxford, income tax, unem. ins. c.s.	15.45	$ 729.66
Dec.	3	Betty Wood, jury paylist	5.00	
	10	Kirsch of Canada Ltd., cleaning venetian blinds	7.50	
		Kendall Cab. Co., taxi service re jail prisoners	2.50	
		The Carswell Co. Ltd., Ontario statutes (judge)	11.25	
		Can. National Telegraphs, re: telegrams (crown)	3.48	
	12	G. M. Dotzenroth, salary	241.60	
	15	A. C. Whaley, transportation .	6.48	
		W. R. Marshall, transportation	7.60	
		J. & J. Sutherland Ltd., office supplies	8.45	
		W. G. Webster, office supplies	10.50	
	17	L. K. Coles, jury paylist	132.00	
	19	Norwich Gazette, witness fee sheets	13.00	
	22	Woodstock General Hospital, re: jail prisoner	17.00	
	23	Edith C. Scholz, transcript of evidence for crown	118.20	
	24	Physicians' Service Inc., hospital insurance	3.30	
		Confederation Life Assoc., group life insurance	13.43	
		Ontario Hospital Services		

		Comm., hospitalization	5.30	
		County of Oxford, pension	115.75	
		County of Oxford, income tax, unemploy. ins.	10.61	
		Bell Telephone Company, phone accounts	54.35	$ 787.30

MUNICIPAL GOVERNMENT

Nov.	5	Betty Wood, road paylist	67.00	
	17	Betty Wood, salary	233.58	
	19	Betty Wood, road paylist	79.40	
		M. Ross, salary	.80	
	26	Confederation Life Assoc., group life insurance	3.88	
		Physicians' Service Inc., insurance	1.05	
		Blue Cross, hospitalization ...	2.05	
		County of Oxford, income tax	23.65	$ 411.41
Dec.	3	Betty wood library paylist ...	66.60	
	4	J. Grant Smith, warden's allowance	800.00	
		Betty Wood, session & special meeting paylists	2,102.20	
	5	Mary Marsh, session reporter	5.00	
		Betty Wood, road paylist	26.60	
	16	Betty Wood, salary	229.42	
		M. Ross, salary	.20	
	17	L. K. Coles, road and special meeting paylists	140.20	
	19	R. A. MacDougall, legal services	11.70	
		R. M. Dawson, services re bridges in Blen.	1,284.80	
		Herbert Balkwill, 2 c.a.s. meetings	28.40	
	22	Betty Wood, salary	100.00	

	24	Physicians' Services Inc., insurance	1.05	
		Confederation Life Assoc., group life insurance	3.88	
		Ontario Hospital Services Comm., insurance	6.85	
		Betty Wood, special meeting paylist	12.40	
		Township of Blenheim, county survey	303.19	
		County of Oxford, income tax	23.65	
	30	Ivey Livermore & Dowler, legal services	2,330.40	
		MacDougall & Farlow, legal services	1,543.80	
		L. K. Coles, petty cash	15.60	$ 9,035.94

COUNTY PROPERTY

Nov.	14	Woodstock P. U. C., hydro	69.48	
	19	Thomas Pye, salary	246.50	
		A. Pye, salary	120.65	
	21	McInnis Hardware, supplies ..	18.92	
		McKinney Lumber Co. Ltd., repairing sash	3.78	
		Ward's Shell Station, gasoline	1.76	
		W. G. Webster, supplies	33.80	
		J. Calder, casual labour	6.00	
	26	Confederation Life Assoc., group life insurance	4.40	
		Physicians' Services Inc., insurance	4.35	
		Blue Cross, hospitalization	6.35	
		County of Oxford, pension ...	30.00	
		County of Oxford, income tax	27.60	$ 573.59
Dec.	1	Ed. Pearce, chairman, property committee	50.00	

10	City of Woodstock, garbage collection	12.00	
	The John White Co., supplies .	5.64	
	Peterman Products Co., cleaning supplies	5.06	
	Woodstock P. U. C., water, hydro	105.59	
15	C. F. Cowell & Son, painting judge's office	378.10	
	Oxford Bicycle & Sporting Goods, rep. to lock on rear door	2.70	
	McInnis Hardware, supplies ..	36.04	
	W. G. Webster, sandurns	72.00	
16	Thomas Pye, salary	250.75	
	A. Pye, salary	120.65	
18	Ward's Shell Station, lubrication	2.00	
19	Al. Lippert, welding boiler ...	5.00	
	R. A. MacDougall, legal services	75.00	
	R. Forrest Telfer, re: drawings of jail grounds	62.00	
	Robert Rudy, plywood	23.04	
	Smith Electric, electrical work	5.90	
24	Physicians' Services Inc., hospitalization	4.35	
	Confederation Life Assoc., group life insurance	4.40	
	Ontario Hospital Services Comm., hospitalization	4.20	
	Thos. Pye, services re court room	70.00	
	County of Oxford, pension	30.00	
	County of Oxford, income tax	27.60	
29	Harold West, re: casual labour	2.41	$ 1,354.43

ADMINISTRATION OF JUSTICE PAYABLE BY THE COUNTY

Nov.	3	Bert Peto, witness fee re John Kaye	6.00	$ 6.00
Dec.	22	Morris Wearing, witness fee re Kribs, Quirie, G. & B. Griffith	13.00	
		Arvo Sauks, witness fee re Kribs, Quirie, G. & B. Griffith	7.00	
		Leonard Elgie, witness fee re Kribs, Quirie, G. & B. Griffith	14.00	
		Leonard Elgie, witness fee re Kribs, Quirie, G. & B. Griffith	6.00	
		Jean Forrest, witness fee re Kribs, Quirie, G. & B. Griffith	8.00	
		Frances Jones, witness fee re Kribs, Quirie, G. & B. Griffith	8.00	
		Leslie Feldmar, witness fee re Kribs, Quirie, G. & B. Griffith	14.00	
		Robert Milne, witness fee re Kribs. Quirie, G. & B. Griffith	11.60	
		John Allison, witness fee re Kribs, Quirie, G. & B. Griffith	8.00	
		N. Sharpe, mileage fee re Kribs, Quirie, G. & B. Griffith	20.80	$ 110.40

JAIL

Nov.	3	Perry Radio, fuses for washer	1.65	
		Bickerton Plumbing Ltd., repairs	15.90	
	11	Bell Telephone Co., phone account	13.15	
	14	Woodstock P. U. C., hydro ...	26.29	
	20	Union Gas Company, gas	23.89	
		J. & J. Sutherland Ltd., supplies	5.30	
		Karn Hardware, supplies	9.43	
		McInnis Hardware, supplies ..	5.21	

		McKinney Lumber Co., repairing sash	5.72	
		Peterman's Products, supplies	48.67	$ 155.21
Dec.	8	S. Brabyn, repairs to boiler	27.15	
	10	Lambton Electrical Appliances, weld burner on gas range	.50	
		Karn Hardware, supplies	4.33	
		McKinney Lumber Co., lime	1.90	
		The John White Company, supplies	3.69	
		Harry's Welding Service, repairs	1.25	
		Woodstock P. U. C., water, hydro	42.95	
	15	Bell Telephone Co., phone account	14.30	
		McInnis Hardware, supplies	10.80	
		J. & J. Sutherland Lt., supplies	42.75	
	19	Norwich Gazette, attendance sheets	40.70	
		Union Gas Co., gas	25.27	
		Robert Rudy, coal	938.10	
		Smith Electric, electrical work	18.50	
		Jas A. Vance, rental of scaffold	5.00	$ 1,177.19

REGISTRY OFFICE

Nov.	14	Woodstock P. U. C., hydro	40.87	
	27	J. & J. Sutherland Ltd., supplies	10.29	
		Photostat Corporation, paper	100.85	
		Recordak Division, Can. Kodak Sales, film	206.55	
		Lloyd's Electric, re: basement lights	2.00	
		Bell Telephone Co., phone account	22.75	

		S. R. Hart & Co., Ltd., binders	130.30		
		W. G. Webster, office supplies	10.80	$	524.41
Dec.	10	The John White Co., supplies	19.50		
		Recordak Divsion, Can. Kodak Sales, facsmiles	925.30		
		Caribonum Ltd., stamp and ink	4.75		
		Woodstock P. U. C., hydro ...	45.48		
		J. & J. Sutherland Ltd., supplies	22.79		
		W. G. Webster, file folders ...	61.24		
	19	Photostat Corporation, paper .	27.10		
		S. R. Hart & Co., binders	173.85		
	29	Bell Telephone Co., phone account	21.50		
		Canadian Kodak Sales, facsimiles	57.00		
		W. H. Cooper, repairs to roof .	3,604.90		
	31	R. V. Tuck, expenses	36.85		
		Photostat Corporation, paper .	80.55		
		Can. Kodak Sales, film	411.35		
		J. & J. Sutherland Ltd., re: filing cabinets	87.15		
		Registrar of Deeds, expenses .	72.95	$	5,652.26

PRINTING & STATIONERY

Nov.	14	Canadian Institute of Chartered Accountants, book	1.25		
		J. & J. Sutherland Ltd., supplies	38.51		
		W. G. Webster, supplies	1.70	$	41.46
Dec.	2	Rec. General of Canada, postage	37.00		
	15	Commercial Print Craft, printing re banquet	78.92		
		J. & J. Sutherland, supplies ..	11.90	$	127.82

COUNTY ASSESSOR

Nov.	3	Fred H. Cade, expenses	78.38	
		Rec. General of Canada, postage	10.00	
	19	M. Hossack, salary	201.48	
		F. H. Cade, salary	370.58	
		J. & J. Sutherland, supplies ...	2.35	
		Bell Telephone Co., phone account	12.65	
		W. G. Webster, office supplies	11.30	
	25	I. Bickell, salary	56.00	
		Confederation Life Assoc., group life insurance	10.99	
		Blue Cross, hospitalization ...	7.75	
		County of Oxford, pension	65.82	
		County of Oxford, income tax	39.30	$ 866.60
Dec.	1	F. H. Cade, expenses	119.60	
		M. Hossack, salary	50.00	
	10	Registry Office, searches	1.50	
		I. Bickell, salary	32.00	
	15	J. & J. Sutherland, supplies ...	96.55	
	16	M. Hossack, salary	148.27	
		F. H. Cade, salary	371.06	
	24	Confederation Life Assoc., group life ins.	10.99	
		Ontario Hospital Services Comm., insurance	10.60	
		County of Oxford, pension ...	65.82	
		County of Oxford, income tax	39.30	
		Bell Telephone Co., phone account	11.80	
	31	F. H. Cade, expenses	121.03	$ 1,078.52

CORONER'S INQUESTS

Nov.	3	Dr. J. R. Blackwood, re: Farrell inquest	63.00		
	21	Dr. J. Ross MacKenzie, autopsy re Arnold	50.00		
		M. D. Smith, ambulance service re Arnold	20.00	$	133.00
Dec.	15	E. E. Brown, re: Kenneth Williamson	20.00	$	20.00

HOSPITALS AND NURSING HOMES

Noc.	3	Willett Hospital, indigent account	148.50	
		Victoria Hospital, surcharge & indigent	720.00	
		Christina Vigar, October account	63.00	
		Masson Rest Home, October account	144.00	
		Gladys M. Dunn, October account	615.50	
	7	James Long, surcharge rebate	10.50	
		Myrtle Thornton, October account	70.00	
		Mrs. A.Walsh, October account	44.00	
	11	J. P. West, investigations	38.40	
	18	J. P. West, investigations	22.55	
	21	Faith Haven Rest Home, November account	131.00	
		Parkwood Hospital, October account	420.05	
		St. Joseph's Hospital, indigent account	192.00	
		W. C. Carrother's Funeral Home, re: indigent funeral	150.00	

		Stratford General Hospital, Sept. surcharge	155.27	
		Woodstock General Hospital, October account	546.00	
		Victoria Hospital, Sept. surcharge & indigent	1,123.50	
	24	Lloyd Thompson, surcharge rebate	22.50	
	25	Barbara Symonds, November account	80.00	
		Layman's Nursing Home, November account	205.00	
	27	J. Kurtz, November account ..	41.00	
		Edna Wills, November account	145.00	
		Gerald Wilkinson, surcharge rebate	13.50	
		Frank Fashowy, surcharge rebate	19.50	$ 5,120.77
Dec.	1	Masson Rest Home, November account	140.00	
		Mrs. A. Walsh, November account	41.00	
		Mrs. M. Thornton, November account	35.00	
		Smyth & Mank, re: overpayment	49.00	
	10	C. Vigar, November account .	60.00	
		G. M. Dunn, November account	583.00	
	12	Faith Haven Rest Home, November account	32.00	
		Raymond Stansal, surcharge rebate	3.00	
		Ross Milton, surcharge rebate .	40.50	
		Joe Rounds, surcharge rebate .	19.50	
	15	City of Stratford, T.B. aftercare	104.00	
		St. Joseph's Hospital, indigent		

	account	60.00
	Kitchener-Waterloo Hospital, indigent account & surcharge .	319.75
	Stratford General Hospital, surcharge	339.77
	Alexandra Hospital, indigent account	242.00
	Tillsonburg District Hospital, indigent account	967.85
	Walker & Clifton Funeral Home, ambulance	20.00
18	C. Vigar, December account ..	24.00
	Woodstock General Hospital, grant	50,000.00
	Stratford General Hospital, surcharge	313.89
	Township of Blenheim, indigent account	612.00
	E. Edminston, surcharge rebate	18.00
	Victoria Hospital, surcharge & indigent	501.00
	Kitchener - Waterloo Hospital, indigent account	57.50
	Woodstock General Hospital, November account	519.25
	Faith Haven Rest Home, December account	258.00
29	Kitchener - Waterloo Hospital, surcharge	159.00
	Layman's Nursing Home, December account	207.50
	Parkwood Hospital, November account	496.71
	Edna Wills, December account	148.00
21	C. Vigar, balance, December account	39.00

		Josephine Kurtz, December account	44.00	
		Masson Rest Home, December account	148.00	
		Mrs. A. Walsh, December account	44.00	
		G. M. Dunn, December account	603.25	$ 57,249.47

GRANTS

Nov.	19	Robert E. Bell, dept. of agr. statutory grant	500.00	$ 500.00
Dec.	18	Village of Norwich, special grant	2,200.00	
	19	University of Western Ontario, grant	2,500.00	
		Juvenile & Family Court, Oxford County, grant	1,221.78	
	23	Oxford County Library Co-operative, fees	300.00	$ 6,221.78

CHILDREN AID SOCIETIES

Nov.	21	C. A. S., Elgin County, October account	83.70	
		C. A. S., District of Muskoka, October account	106.02	
		C. A. S., Norfolk County, October account	105.84	
		C. A. S., London & Middlesex, September & October account	393.45	
		C. A. S., Metropolitan Toronto, September & October account	146.40	
		C. A. S., Oxford County, October account	1,962.81	
		C. A. S., County of Kent, Octo-		

		ber account	44.95	
		C. A. S., County of Renfrew, October account	45.57	$ 2,888.74
Dec.	15	C. A. S., Metropolitan Toronto, November account	72.00	
		C. A. S., County of Kent, November account	43.50	
		C. A. S., District of Muskoka, November account	102.60	
		C. A. S., County of Norfolk, November account	88.20	
		C. A. S., County of Renferw, November account	44.10	
		C. A. S., County of Oxford, November account	1,803.12	
		C. A. S., County of Oxford, ¼ grant	1,739.73	
		C. A. S., London & Middlesex, November account	193.50	
		C. A. S., Elgin County, November & December account	155.70	$ 4,242.45

DIVISION COURTS

Nov.	21	R. S. Clark, supplies	2.50	$ 2.50
Dec.	10	W. W. Shaver, supplies	34.91	$ 34.91

FOX BOUNTY

Dec.	29	Township of Blenheim, rebate re December	108.00
	31	Township of West Oxford, rebate re December	32.00
		Township of South Norwich, rebate re December	20.00
		Harvey Lawler, 1st prize contest	40.00

		Ray DesRoches, 2nd prize contest	30.00	
		Clarence Hart, 3rd prize contest	20.00	$ 250.00

LOANS

Dec.	18	Royal Bank, loan—roads	175,000.00	
	24	Royal Bank, loan—roads	30,000.00	$205,000.00

INTEREST AND EXCHANGE

Nov.	26	Canadian Bank of Commerce, interest	195.21	
	31	Royal Bank, interest	1,746.53	
		Royal Bank, exchange	.15	$ 1,941.89
Dec.	15	Township of East Nissouri, prepayment rates	60.27	
		Township of North Oxford, prepayment rates	588.52	
		Township of West Oxford, prepayment rates	364.38	
		Town of Tillsonburg, prepayment rates	2,613.78	
		Village of Tavistock, prepayment rates	353.19	
		Township of Blenheim, prepayment rates	1,484.93	
		Township of North Norwich, prepayment rates	244.86	
	19	Canadian Bank of Commerce, interest	143.15	
		Royal Bank, exchange	.30	
	31	Royal Bank, interest	2,139.72	$ 7,993.10

CONSERVATION

Dec.	10	H. R. Hughes, services	82.22	
	17	L. Mitchell, services	10.36	$ 92.58

MISCELLANEOUS

Nov.	3	L. K. Coles, salary	150.00	
	17	L. K. Coles, salary	339.56	
	20	Betty Wood, mileage	9.30	
		Ontario Training School for Boys, October account	55.80	
		Bell Telephone Co., phone account	17.75	
		Ontario Training School for Boys, September account	27.00	
	26	Confederation Life Assoc., group life insurance	22.50	
		Physicians' Services Inc., hospital insurance	2.10	
		Blue Cross, hospital insurance	9.80	
		County of Oxford, pension ...	50.00	
		County of Oxford, income tax	38.10	
		Monteith, Monteith & Co., auditors	400.00	
		Receiver General of Canada, unemploy. ins.	29.12	
		Receiver General of Canada, income tax	1,308.30	
		Royal Bank, transfer—health .	4,000.00	
		Royal Bank, transfer—library .	1,000.00	$ 7,459.83
Dec.	1	L. K. Soles, salary	150.00	
	2	L. K. Coles, expenses warden's dinner	81.29	
		John Cameron, warden's dinner	400.00	
	8	Norwich District High School, rental re dinner	22.50	
	15	Ontario Training School for Boys, November accounts	75.60	
		Dickson's Florist, flowers re dinner	27.00	

16	L. K. Coles, salary	342.09	
18	Roy Corbett, commission re license	3.00	
	E. F. Martin, commission re license	3.00	
	L. McIntosh, commission re license	6.00	
22	Civil Service Association, jail dues	12.00	
	Treasurer of Ontario, jail pension fund	694.50	
	Annuities Branch, Dept. of Labour, pension	2,692.62	
	Physicians' Services Inc., hospital insurance	2.10	
	Confederation Life Assoc., group life insurance	22.50	
	Ontario Hospital Services, insurance	5.30	
	County of Oxford, pension ...	50.00	
	Ontario Training School for Boys, November account	27.00	
	County of Oxford, income tax	38.10	
29	Bell Telephone Co., phone account	13.05	
	Receiver General of Canada, unemployment insurance	20.12	
	Receiver General of Canada, income tax	1,481.15	
	L. K. Coles, petty cash	17.60	
	Royal Bank, transfer—health .	2,862.10	
	Royal Bank, transfer—home ..	1,700.00	
	Royal Bank, transfer—library	2,400.00	
	Royal Bank, advance to health	2,500.00	$ 15,648.62

COUNTY OF OXFORD

Report and Financial Statements

As at 31st December, 1958

MONTEITH, MONTEITH & CO.
Chartered Accountants

21st January, 1959.

The Warden and Members of the Council,
County of Oxford,
Woodstock, Ontario.

Gentleman:

We have audited the books and accounts of the County of Oxford for the year ending 31st December, 1958. Subject to the following, we report that in our opinion the attached Consolidated Balance Sheet sets forth truly and accurately the affairs of the County on that date, that we have received all the explanations and information required and that all transactions covered by our examination have been within the powers of the County and are as shown by the books.

The following appended financial statements are presented:

Exhibit 1	Consolidated Balance Sheet.
Exhibit 2	General Fund—Balance Sheet.
Exhibit 2A	General Fund—Statement of Revenue and Expenditure.
Exhibit 2A-1	General Fund—Analysis of Expenditure for Administration of Justice.
Exhibit 2B	General Fund—Abstract Statement of Receipts and Disbursements—Current Account.
Exhibit 2C	General Fund—Abstract Statement of Receipts and Disbursements—Trust Accounts.
Exhibit 3	County Home for Aged—Balance Sheet.
Exhibit 3A	County Home for Aged—Statement of Revenue and Expenditure.
Exhibit 3B	County Home for Aged—Abstract Statement of Receipts and Disbusments.
Exhibit 3F	County Home Farm—Balance Sheet.
Exhibit 3F-A	County Home Farm—Statement of Revenue and Expenditure.

Exhibit 3F-B	County Home Farm—Abstract Statement of Receipts and Disbursements.
Exhibit 4	Health Unit—Balance Sheet.
Exhibit 4A	Health Unit—Statement of Revenue and Expenditure.
Exhibit 4B	Health Unit—Abstract Statement of Receipts and Disbursements.
Exhibit 5	Library Co-operative—Balance Sheet.
Exhibit 5A	Library Co-operative—Statement of Revenue and Expenditure.
Exhibit 5B	Library Co-operative—Abstract Statement of Receipts and Disbursements.
Exhibit 6	Juvenile Court—Balance Sheet.
Exhibit 6A	Juvenile Court—Statement of Revenue and Expenditure.
Exhibit 6B	Juvenile Court—Abstract Statement of Receipts and Disbursements.
Exhibit 7	Schedule of County Rates.
Exhibit 8	Comparison of Estimated and Actual Revenue and Expenditure.

The Balance Sheets set out the Assets, Liabilities and Surplus of your municipality as at 31st December, 1958, under a Capital Section, Revenue Section and a Trust Section. The Statements of Revenue and Expenditure show the various Revenues and Expenditures for the year regardless of when the monies applying thereto are recived or disbursed. The Statements of Receipts and Disbursements show the actual cash received or disbursed, regardless of the year to which it applies. References are made throughout to other exhibits in an effort to make the continuity of the statements more evident.

The General Fund deals with the County other than the County Home for Aged and Home Farm, the Health Unit, the Library Co-operative and the Juvenile Court, which statements are set out separately, and the Consolidated Balance Sheet presents the picture of the County as a whole.

We report upon the items appearing in the Consolidated Balance Sheet as fellows:

CAPITAL SECTION

Assets:

The Capital Assets which go to make up the total of $1,438,200.00 are shown at Insurance Value.

Road Machinery and Equipment are estimated to be worth $95,000.00.

Liabilities:

Capital Surplus represents the net worth to the County of the various assets set out.

REVENUE SECTION

Assets:

The Balances in Bank have been reconciled to the amounts certified by your bankers to have been on deposit as at the close of business on 31st December, 1959.

Accounts Receivable, totalling $462.862.56, include certain estimated amounts as the exact receipt will not be determined for some time.

The inventories on hand of $13,485.00 are estimated by the County Home manager to be the value of Produce and Livestock on Hand at the year-end. We hold his certificate to this effect.

Liabilities:

The Bank Overdraft has been reconciled to the amount certified by your bankers as at close of business on 31st December, 1958.

Your bankers have confirmed the amount of the Bank Loan as at 31st December, 1958.

Your Clerk-Treasurer has certifed to us that all liabilities of the County are as shown by the books of the County or have been made known to us. We believe the Accounts Payable are as set out in the Balance Sheet.

Details of the General Fund Deficit for the year of $14,596.91 and of the operating results in the County Home for Aged and Home Farm, Health Unit, Library Co-operative and Juvenile Court are set forth in Exhibits 2A, 3A, 3F-A, 4A, 5A and 6A respectively.

TRUST SECTION

We have verified the balances in the Trust Bank Accounts which agree with the total liabilities of the County for funds held in trust. Details of the transactions which took place through these accounts during 1958 are set forth in Exhibit 2C.

COMMENTS

We have examined all insurance policies and surety bonds in force at 31st December, 1958. The Jail, Court House, Registry Office, Dwellings and all Contents are insured for $1,155,000.00. The insurance carried on the County Home for Aged Buildings and Contents is $252,000.00, and on the County Home Farm Buildings and Contents is $31,200.00.

The Policies covering the County Buildings along with the Court House contain a co-insurance clause. We consider the County is sufficiently protected against fire, accident, boiler or any other liability. The Fidelity Bonds of the various officials have been examined.

We have appreciated the co-operation which we have received from the officials of the County during the course of our audit.

Yours faithfully,

MONTEITH, MONTEITH & Co.,
Chartered Accountants.

County of Oxford

Exhibit 1

CONSOLIDATED BALANCE SHEET AS AT 31st DECEMBER, 1958

Capital Section

ASSETS

Land, Buildings and Contents (At Insurance Value):		
General Fund (Ex. 2)	$ 1,155,000.00	
County Home for Aged (Ex. 3)	252,000.00	
County Home Farm (Ex. 3F)	31,200.00	
		$ 1,438,200.00
Road Machinery, Equipment, Pits and Shops (Estimated):		
General Fund (Ex. 2)		95,000.00
		$ 1,533,200.00

LIABILITIES

Capital Surplus:		
General Fund (Ex. 2)	$ 1,250,000.00	
County Home for Aged (Ex. 3)	252,000.00	
County Home Farm (Ex. 3F)	31,200.00	
		$ 1,533,200.00
		$ 1,533,200.00

Revenue Section

Balance in Bank:		
County Home for Aged (Ex. 3)	$ 107.41	
County Home Farm (Ex. 3F)	2,162.81	
Health Unit (Ex. 4)	20.07	
Bank Overdraft:		
General Fund (Ex. 2)		$ 4,966.43
Bank Loan:		
General Fund (Ex. 2)		398,000.00
Accounts Payable:		
General Fund (Ex. 2)	$ 14,322.49	

Library Co-operative (Ex. 5)	2,008.20	
Juvenile Court (Ex. 6)	2,172.41	
		$ 6,470.90
Accounts Receivable:		
General Fund (Ex. 2)	$ 443,590.59	
County Home for Aged (Ex. 3)	4,339.70	
Health Unit (Ex. 4)	14,932.28	
		$ 462,862.56
Inventories on Hand:		
County Home (Ex. 3F)		13,485.00
		$ 482,818.46

County Home for Aged (Ex. 3)	612.83	
		14,935.32
Reserve for Replacement of Bookmobile (Ex. 5)		2,000.00
Current Surplus:		
General Fund (Ex. 2)	$ 28,801.66	
County Home for Aged (Ex. 3)	3,834.28	
County Home Farm (Ex. 3F)	15,647.81	
Health Unit (Ex. 4)	12,452.35	
Library Co-operative (Ex. 5)	8.20	
Juvenile Court (Ex. 6)	2,172.41	
		62,916.71
		$ 482,818.46

Trust Section

Trust Assets:	
General Fund (Ex. 2)	$ 2,474.00
	$ 2,474.00

Liability re Trusts:	
General Fund (Ex. 2)	2,474.00
	$ 2,474.00

County of Oxford

Exhibit 2

GENERAL FUND BALANCE SHEET AS AT 31st DECEMBER, 1958

Capital Section

ASSETS

All County Buildings and Contents (Excepting County Home) At Insurance Value		$ 1,155,000.00
Road Machinery, Equipment, Pits and Shops (Estimated)		95,000.00
		$ 1,250,000.00

LIABILITIES

Capital Surplus	$ 1,250,000.00
	$ 1,250,000.00

Revenue Section

Accounts Receivable:			
Quarterly Accounts:			
City of Woodstock	$8,335.20		
Town of Ingersoll	2,915.32		
		$ 11,250.52	
County Roads Subsidy —Province		374,977.23	
Grant re Weed Control —Province		2,462.63	
Rebate re Fox Bounty—Province		288.00	
Registry Office		4,348.50	
Sundry Roads		50,263.70	
			$ 443,590.58
Advance—Health Unit (Ex. 4)			2,500.00
			$ 446,090.58

Bank Overdraft		$ 4,966.43
Bank Loan		398,000.00
Accounts Payable:		
Administration of Justice Accounts	$ 4,652.97	
Sundry	9,669.52	
		14,322.49
Current Surplus:		
Balance as at 1st January, 1958	$ 43,365.63	
Add: Balance from Province for 1957 Road Subsidy	62.00	
Old Outstanding Cheque Cancelled	1.50	
	$ 43,429.13	
Deduct: Excess of Expenditure		

over Revenue for Year (Ex. 2A) .....$ 14,596.91			
Amount of 1957 Weed Control Subsidy Disallowed 30.56			
	14,627.47		
		28,801.66	
			$ 446,090.58

Trust Section

Balance in Bank — Held in Trust (Ex. 2C) .....$ 1,859.46		Liability re Funds Held in Trust ....$	2,474.00
614.54			
$	2,474.00	$	2,474.00
$	2,474.00		

Exhibit 2A

County of Oxford

GENERAL FUND

Statement of Revenue and Expenditure for the Year Ending 31st December, 1958

REVENUE			
Administration of Justice:			
Cities and Separated Towns		$ 18,710.44	
Province		603.00	
			$ 19,313.44
Grants — Weed Control, Province			2,462.63
Rebate — Fox Bounty, Province			288.00
Highways and Bridges:			
Woodstock — Suburban Area		$ 54,106.00	
Ingersoll — Suburban Area		400.00	
Province — Subsidy		626,469.13	
Other Sources		58,434.28	
			739,409.41
Licenses			571.10
Miscellaneous:			
Cities and Separated Towns re County Property		$ 12,343.12	
Cities and Separated Towns re Salaries		750.00	
Division Court		176.29	
Child Welfare Rebate		50.24	
Sundry		28.16	
			13,347.81
Registry Office			4,348.50
Rents			1,005.00
Hospitalization			11,421.96
County Home:			
Woodstock and Ingersoll			2,487.85
County Rates: (Ex. 7)			
Town	$107,800.82		
Villages	51,543.38		
Townships	511,919.30		
		$671,263.50	
County Rates — Section 51 Assessment Act (Ex. 7)		7,197.41	678,460.91
Total Revenue Carried Forward			$ 1,473,116.61

(Exhibit 2A (Continued)

County of Oxford

GENERAL FUND

Statement of Revenue and Expenditure for Year Ending 31st December, 1958

Total Revenue Brought Forward			$ 1,473,116.61
Deduct Expenditures:			
Administration of Justice (Ex. 2A-1)		$ 72,245.40	
Agriculture:			
Agricultural Representative	$ 500.00		
Grants and Sundry	3,075.00		
Fox Bounty	990.00		
Weed Control	5,785.63		
		10,350.63	
Charity and Welfare:			
Child Welfare	$ 37,737.37		
Grants	2,775.00		
Hospitalization and Other	75,408.59		
County Home (Ex. 3A)	8,700.00		
		124,620.96	
Education		390.50	
General Administration:			
Coventions and Delegations	$ 2,885.24		
Warden Allowances and Mileage	800.00		
Council — Indemnities and Mileage	6,272.80		
Committees — Indemnities and Mileage	4,073.50		
Discounts — County Rates	5,709.93		
Grant — Sundry	1,865.00		
Bank Interest	13,872.93		
Legal and Audit	700.00		
Costs re Twp. of Blenheim Appeal	6,106.20		
Printing, Postage, Advertising, etc.	2,504.02		
Salaries and Allowances	10,060.00		
County Assessor's Office	9,053.74		
Sundry	1,767.82		
		65,671.18	
Highways:			
Construction:			
County	$517,206.02		
Suburban	276,637.54		
	$793,843.56		

Maintenance:				
County	$289,727.32			
Suburban	9,367.19			
		299,094.51		
			1,092,938.07	
Miscellaneous:				
Town of Tillsonburg re Hospital Debentures		$ 17,903.25		
Woodstock Hospital Building Fund		50,000.00		
Western Ontario University Building Fund		2,500.00		
Health Unit (Ex. 4A)		27,862.10		
Library Co-operative (Ex. 5A)		7,400.00		
Village of Norwich re Assessment Error		2,200.00		
Road Liability Insurance		537.77		
			108,403.12	
Conservation			103.78	
Registry Office			12,186.48	
County Survey			803.40	
				1,487,713.52
Excess of Expenditure over Revenue (Ex. 2) ..				$ 14,596.91

Exhibit 2A-1

County of Oxford

GENERAL FUND

Analysis of Expenditure for Administration of Justice for Year Ending 31st December, 1958

Board of Audit			$ 170.00
Court House:			
Maintenance of Courtrooms and Offices	$ 15,227.93		
Court Constables' Fees and Salaries	1,140.00		
Other Salaries and Expenses	4,221.90		
			$ 20,589.83
Crown Attorney and Office Expense			5,846.87
Crown Witness Fees			665.35
Division Court — Books and Stationery			507.78
Gaol:			
Maintenance of Buildings	$ 5,876.82		
Maintenance of Prisoners	4,245.58		
Salaries of Officials	24,507.68		
County Contribution to Gaol Employees' Pension Fund	1,230.00		
			35,860.08

Inquests, Investigations and Coroners' Fees		2,605.69
Juries — Fees, Selection of Jurors, etc.		1,574.60
Juvenile Court:		....
Transfer to Juvenile Court Account (Ex. 6A)	$ 1,221.78	
Uce of Detention Home	22.00	
		1,243.78
Police Expenses:		
Conveyance of Prisoners		25.36
Sheriff's Office		3,206.78
(Ex. 2A)		$ 72,245.40

Exhibit 2B

County of Oxford

GENERAL FUND

Abstract Statement of Receipts and Disbursements

CURRENT ACCOUNT

for Year Ending 31st December, 1958

Balance in Bank as at January 1st, 1958		$ 19,634.86
Add Receipts:		
Administration of Justice	$ 603.00	
Hospitalization Refunds	11,421.96	
Bank Loans	1,048,000.00	
Child Welfare Rebate	50.24	
County Roads—Balance of 1957 Subsidy....	245,632.91	
County Roads—On Account—1958 Subsidy	251,491.90	
County Roads — Sundry Revenue	84,142.43	
Weed Control — 1957 Grants	1,260.98	
Division Court	176.29	
Woodstock (quarterly payments)	22,847.48	
Ingersoll (quarterly payments)	8,406.80	
Licenses	571.10	
Miscellaneous Receipts	283.16	
Registry Office	4,782.85	
Health Unit Rent	600.00	
Library Co-Operative Rent (Ex. 5B)	150.00	
County Rates	671,263.50	
Additional County Rates — Section 51 Assessment Act	7,197.41	
Cancelled Old Outstanding Cheque	1.50	
		2,358,883.51
Total to be accounted for		$ 2,378,518.37
Deduct Disbursements:		
Administration of Justice	$ 73,060.16	
Agriculture	3,575.00	

Fox Bounty	774.00	
Weed Control	5,785.63	
Bank Loans Repaid	890,000.00	
Children's Aid Societies	37,560.48	
Salaries and Allowances	10,060.00	
County Assessor's Office	9,266.98	
Health Unit (Ex. 4B)	27,862.10	
Miscellaneous Expense	1,162.06	
Village of Norwich re Assessment Error	2,200.00	
Payment to Woodstock Hospital Building Fund	50,000.00	
Town of Tillsonburg re Hospital Debentures	17,903.25	
Western Ontario University Building Fund	2,500.00	
Disbursements Carried Forward	$ 1,131,709.66	
Total to be accounted for Carried Forward..		$ 2,378,518.37

Exhibit 2B)
(Continued)

County of Oxford

GENERAL FUND

Abstract Statement of Receipts and Disbursements

CURRENT ACCOUNT

for Year Ending 31st December, 1958

Total to be accounted for—Brought Forward		$ 2,378,518.37
Disbursements Brought Forward	$ 1,131,709.66	
County Roads	1,092,938.07	
Other Educational Expenditures	390.50	
Special Grants	1,865.00	
Hospitals within County	31,346.50	
Other Hospitalization	32,893.87	
Hospital Surcharges	11,109.10	
T. B. Aftercahe	104.00	
Industrial Schools	662.95	
Ambulance, Funeral and Investigations	974.47	
County Home (Ex. 3B)	8,700.00	
Charitable Grants	2,775.00	
Library Co-operative (Ex. 5B)	7,400.00	
Legal and Audit	700.00	
Costs re Twp. of Blenheim Appeal	6,106.20	
Discount on County Rates	5,709.93	
Members' Allowances	11,146.30	
Liability and Compensation Insurance	537.77	
Printing, Postage and Stationery	2,636.56	
Conventions and Delegations	2,885.24	

Bank Interest	14,619.85	
Registry Office	11,315.84	
Unemployment Insurance, Pension and Group Isurance Contribution (net)	550.81	
Conservation	103.78	
County Surveys	1,803.40	
Advance to Health Unit (Ex. 4B)	2,500.00	
		2,383,484.80
Overdraft at Bank as at December 1958 (Ex. 2)		$ 4,966.43

Exhibit 2C

County of Oxford

GENERAL FUND

Abstract Statement of Receipts and Disbursements

TRUST ACCOUNTS

for Year Ending 31st December, 1958

COUNTY HOME TRUST ACCOUNT

Balance in Bank as at 1st January 1958		$ 2,898.19
Add: Received for Account of Residents at County Home		488.00
Total to be accounted for		$ 3,386.19
Deduct Disbursements:		
Disbursed for Account of those entitled to participate in above funds	$ 958.00	
Transferred to County of Oxford Trust Account	568.73	
		1,526.73
Balance in Bank as at 31st December 1958 (Ex. 2)		$ 1,859.46

COUNTY OF OXFORD TRUST ACCOUNT

Balance in Bank as at 1st January, 1958		$ 2,675.35
Add: Trust Funds Received	$ 155.52	
Transferred from County Home Trust Account	568.73	
		724.25
Total to be accounted for		$ 3,399.60
Deduct: Disbursments		2,785.06
Balance in Bank as at 31st December 1958 (Ex. 2)		$ 614.54

County of Oxford

Exhibit 3

COUNTY HOME FOR AGED BALANCE SHEET AS AT 31st DECEMBER, 1958

Capital Section

ASSETS		LIABILITIES	
Buildings and Contents (at insurance value)	$252,000.00	Capital Surplus	$252,000.00
	$252,000.00		$252,000.00

Revenue Section

Cash in Bank (Ex. 3B)	$ 107.41	Accounts Payable		$ 612.83
Receivable from Province of Ontario	4,231.50	Current Surplus:		
Sundry Accounts Receivable	108.20	Balance as at 1st January 1958	$ 12,421.38	
		penditure (Ex. 3A)		3,759.90
		Add: Excess of Revenue over Expenditure (Ex. 3A)	3,759.90	
			$ 16,181.28	
		Less: Transferred to County Home Farm (Ex. 3F)	12,347.00	
				3,834.28
	$ 4,447.11			$ 4,447.11

Exhibit 3A

County of Oxford

COUNTY HOME FOR AGED

Statement of Revenue and Expenditure for Year Ending 31st December, 1958

Revenue:			
Province of Ontario			$ 10,859.95
Transfers from General Fund (Ex. 2A)			8,700.00
Old Age Assistance			3,355.00
Old Age Security			18,842.70
Estates of Deceased Residents			686.04
Miscellaneous Revenue			227.09
		$	42,670.78
Less Expenditure:			
Welfare of Residents:			
Clothing and Footwear	$ 413.02		
Refunds of Old Age Assistance	100.00		
Issues to Other Residents	539.78		
Tobacco and Sundries	517.23		
Newspapers, Magazines, etc.	50.50		
Recreation, Entertainment, etc.	78.00		
Funeral and Burial Expenses	369.75		
Barbering	289.61		
Resident Work Payments	54.50		
		$ 2,412.39	
Products from County Home Farm (Ex. 3F-A)		3,503.39	
Food and Provisions		5,890.99	
Medical and Dental Services		686.60	
Drugs and Medical Supplies		365.89	
Household Supplies, Laundry, etc.		1,262.78	
Furnishings		348.57	
General Equipment		1,979.84	
General Building and Equipment Repairs		4,079.99	
Fuel		2,376.03	
Water		235.16	
Electricity		1,059.58	
Telephone		231.30	
Freight and Express		6.70	
Travelling Expenses		908.30	
Stationery and Offise Supplies		181.86	
Superintendent		2,030.00	
Other Salaries and Wages		9,502.50	
Insurance		899.94	
Miscellaneous		949.07	
			38,910.88
Excess of Revenue over Expenditure (Ex. 3)		$	3,759.90

County of Oxford **Exhibit 3B**

COUNTY HOME FOR AGED

Abstract Statement of Receipts and Disbursements for Year Ending 31st December, 1958

Balance in Bank, 1st January 1958		$	74.38
Add Rectipts:			
Province of Ontario	$	6,628.45	
Transfers from General Fund (Ex. 2B)		8,700.00	
Old Age Assistance		3,355.00	
Old Age Security		18,738.70	
Estates of Deceased Residents		686.04	
Miscellaneous Receipts		227.09	
			38,335.28
Total to be accounted for		$	38,409.66
Deduct Disbursements:			
Welfare of Residents:			
Clothing and Footwear	$ 408.70		
Refunds of Old Age Assistance	100.00		
Issues to Other Residents	539.78		
Tobacco and Sundries	517.23		
Newspapers, Magazines, etc.	48.00		
Recreation, Entertainment, etc.	78.00		
Funeral and Burial Expenses	369.75		
Barbering	247.36		
Resident Work Payments	54.50		
		$ 2,363.32	
Produce from County Farm Home (Ex. 3F-B)		3,503.39	
Food and Provisions		5,498.73	
Medical and Dental Services		686.60	
Drugs and Medical Supplies		360.89	
Household Supplies, Laundry, etc.		1,227.89	
Furnishings		348.57	
General Equipment		1,979.84	
General Building and Equipment Repairs		3,987.89	
Fuel		2,376.03	
Water		195.65	
Electricity		1,059.58	
Telephone		231.30	
Freight and Express		6.70	
Travelling Expenses		908.30	
Stationery and Office Supplies		181.86	
Superintendent		2,030.00	
Other Salaries and Wages		9,506.70	
Insurance		899.94	
Miscellaneous		949.07	
			38,302.25
Balance in Bank, 31st December 1958 (Ex. 3)		$	107.41

County of Oxford

Exhibit 3F

COUNTY HOME FARM BALANCE SHEET

as at 31st December, 1958

Capital Section

ASSETS			LIABILITIES		
Buildings and Contents (at insurance value	$ 31,200.00	$ 31,200.00	Capital Surplus		$ 31,200.00
					$ 31,200.00

Revenue Section

Cash in Bank (Ex. 3F-B)	$ 2,162.81		Current Surplus:		
Inventory of Produce and Livestock on Hand	13,485.00		Balance as at 1st January 1958	Nil	
	$ 15,647.81		Add: Transferred from County Home for Aged (Ex. 3)	$ 12,347.00	
			Excess of Revenue over Expenditure (Ex. 3F-A)	3,300.81	
					$ 15,647.81
					$ 15,647.81

Exhibit 3F-A

County of Oxford

COUNTY HOME FARM

Statement of Revenue and Expenditure for Year Ending 31st December, 1958

Revenue:		
Cattle		$ 2,381.30
Swine		764.00
Poultry		143.64
Eggs		832.51
Milk and Milk Products		7,197.39
Products to County Home for Aged (Ex. 3A)		3,503.39
Miscellaneous Revenue		222.62
Increase in Inventory		1,138.00
		$ 16,182.85
Less Expenditude:		
Purchase of Poultry	$ 75.00	
Purchase of Feed for Cattle	2,128.32	
Purchase of Feed for Poultry	891.15	
Purchase of Other Feed	32.55	
Veterinary, Registration, Breeding, etc.	542.47	
Disinfectants, etc.	132.55	
Purchase of Seed	319.45	
Twine, Sprays, etc.	364.26	
Small Implements, Tools, etc.	70.40	
Gasoline, Lubricants, Tires, etc.	334.79	
Equipment Repairs	330.66	
Building Repairs and Fences	450.94	
Implements	3,503.00	
Wages	2,735.80	
Miscellaneous	970.70	
		12,882.04
Excess of Revenue over Expenditure (Ex. 3F)		$ 3,300.81

Exhibit 3F-B

County of Oxford

COUNTY HOME FARM

Abstract Statement of Receipts and Disbursements for Year Ending 31st December, 1958

Balance in Bank, 1st January 1958		Nil
Add Receipts:		
Cattle	$ 2,381.30	
Swine	764.00	
Poultry	143.64	
Eggs	832.51	
Milk and Milk Products	7,197.39	
Products to County Home for Aged (Ex. 3B)	3,503.39	
Miscellaneous Revenue	222.62	
		$ 15,044.85
Total to be accounted for		$ 15,044.85
Deduct Disbursements:		
Purchase of Poultry	$ 75.00	
Purchase of Feed for Cattle	2,128.32	
Purchase of Feed for Poultry	891.15	
Purchase of Other Feed	32.55	
Veterinary, Registration, Breeding, etc.	542.47	
Disinfectants, etc.	132.55	
Purchase of Seed	319.45	
Twine, Sprays, etc.	364.26	
Small Implements, Tools, etc.	70.40	
Gasoline, Lubricants, Tires, etc.	334.79	
Equipment Repairs	330.66	
Building Repairs and Fences	450.94	
Implements	3,503.00	
Wages	2,735.80	
Miscellaneous	970.70	
		12,882.04
Balance in Bank, 31st December 1958 (Ex. 3F)		$ 2,162.81

Exhibit 4

County of Oxford

OXFORD HEALTH UNIT

Balance Sheet as at 31st December, 1958

ASSETS

Cash in Bank (Ex. 4B)		$ 20.07
Receivable from Province of Ontario		10,648.38
Advances — Car Pool		4,283.90
		$ 14,952.35

LIABILITIES

Advance from County of Oxford (Ex. 2)		$ 2,500.00
Current Surplus:		
As at 1st January 1958	$ 17,495.57	
Add: Old Outstanding Cheque Cancelled	.95	
	$ 17,496.52	
Less: Excess of Expenditure over Revenue (Ex. 4A)	5,044.17	
		12,452.35
		$ 14,952.35

Exhibit 4A

County of Oxford

OXFORD HEALTH UNIT

Statement of Revenue and Expenditure for Year Ending 31st December, 1958

Revenue:			
County of Oxford (Ex. 2A)			$ 27,862.10
Province of Ontario			41,296.76
City of Woodstock			17,249.87
Town of Ingersoll			4,809.70
Sale of Automobile			800.00
Miscellaneous Revenue			465.05
			$ 92,483.48
Less Expenditure:			
Personal Services:			
Medical Officer of Health	$ 9,000.00		
Nurses	45,164.87		
Sanitary Inspectors	11,600.00		
Clerical	6,012.40		
Secretary and Caretaker	1,621.00		
		$ 73,398.27	
Transportation		12,762.01	
Medical and Office Equipment		332.20	
Journals, Office Addition and Repairs		141.15	
Office Supplies		743.76	
Medical Supplies		1,618.32	
Miscellaneous Supplies		409.01	
Rents		2,906.00	
Light, Heat, Power and Water		32.08	
Telephone		947.45	
Pension, Group Insurance, etc.		1,501.91	
Board of Health		863.80	
Conventions		554.65	
Insurance		428.29	
Advertising and Subscriptions		105.93	
Laundry		187.14	
Miscellaneous		436.57	
Staff Car and Expenses		159.11	
			97,527.65
Excess of Expenditure over Revenue (Ex. 4)			$ 5,044.17

County of Oxford **Exhibit 4B**

OXFORD HEALTH UNIT

Abstract Statement of Receipts and Disbursements for Year Ending 31st December, 1958

Balance in Bank, 1st January 1958			$ 12,980.57
Add Receipts:			
County of Oxford — Quarterly Accounts (Ex. 2B)		$ 27,862.10	
Province of Ontario		30,648.38	
City of Woodstock		17,249.87	
Town of Ingersoll		4,809.70	
Refund of Car Pool Advances		3,911.10	
County of Oxford Advance (Ex. 2B)		2,500.00	
Sale of Automobile		800.00	
Miscellaneous		465.05	
Cancelled Old Outstanding Cheque		.95	
			88,247.15
Total to be account for			$101,227.72
Deduct Disbursements:			
Personal Services:			
Medical Officer of Health	$ 9,000.00		
Nurses	45,164.87		
Sanitary Inspectors	11,600.00		
Clerical	6,012.40		
Secretary and Caretaker	1,621.00		
		$ 73,398.27	
Transportation		12,762.01	
Medical and Office Equipment		332.20	
Journals, Office Addition and Repairs		141.15	
Office Supplies		743.76	
Medical Supplies		1,618.32	
Miscellaneous Supplies		409.01	
Rents		2,906.00	
Light, Heat, Power and Water		32.08	
Telephone		947.45	
Pension, Group Insurance etc		1,501.91	
Board of Health		863.80	
Conventions		554.65	
Insurance		428.29	
Advertising and Subscriptions		105.93	
Laundry		187.14	
Miscellaneous		436.57	
Car Pool Advances		3,680.00	
Staff Car and Expenses		159.11	
			$101,207.65
Balance in Bank, 31st December 1958 (Ex. 4)			$ 20.07

Exhibit 5

County of Oxford

OXFORD COUNTY LIBRARY CO-OPERATIVE

Balance Sheet as at 31st December, 1958

ASSETS

Cash in Bank (Ex. 5B)		$ 2,008.20
		$ 2,008.20

LIABILITIES

Reserve for Replacement of Bookmobile		$ 2,000.00
Current Surplus:		
As at 1st January 1958	$ 1,545.22	
Add: Excess of Revenue over Expenditure (Ex. 5A)	462.98	
	$ 2,008.20	
Less: Transferred to Reserve for Replacement of Bookmobile	2,000.00	
		8.20
		$ 2,008.20

Exhibit 5A

County of Oxford

OXFORD COUNTY LIBRARY CO-OPERATIVE

Statement of Revenue and Expenditure for Year Ending 31st December, 1958

Revenue:		
County of Oxford (Ex. 2A)		$ 7,400.00
Province of Ontario		5,100.00
Membership Fees — Libraries		440.00
Membership Fees — Schools		1,695.15
Membership Fees — Deposit Stations		40.00
Miscellaneous		45.60
		$ 14,720.75
Less Expenditure:		
Adult-Classed Books	$ 912.09	
Boys' and Girls' Books	2,343.31	
Adult Fiction Books	887.24	
Librarian	4,150.00	
Assistant Librarian	1,100.00	
Office Help	2,500.00	
Transportation	494.32	
Equipment and Furniture	9.40	
Library Tools	58.71	
Book Binding	179.61	
Repair Material	18.44	
Insurance	201.27	
Rent (Ex. 2A)	150.00	
Library Cards and Stationery	290.56	
Board Meetings	70.99	
Telephone	80.60	
Pension	207.48	
Postage and Express	200.21	
Miscellaneous	403.54	
		14,257.77
Excess of Revenue over Expenditure (Ex. 5)		$ 462.98

Exhibit 5B

County of Oxford

OXFORD COUNTY LIBRARY CO-OPERATIVE

Abstract Statement of Receipts and Disbursements for Year Ending 31st December, 1958

Balance in Bank, 1st January 1958		$ 1,545.22
Add Receipts:		
County of Oxford (Ex. 2B)	$ 7,400.00	
Province of Ontario	5,100.00	
Membership Fees — Libraries	440.00	
Membership Fees — Schools	1,695.15	
Membership Fees — Deposit Stations	40.00	
Miscellaneous	45.60	
		14,720.75
Total to be accounted for		$ 16,265.97
Deduct Disbursements:		
Adult-Classed Books	$ 912.09	
Boys' and Girls' Books	2,343.31	
Adult Fiction Books	887.24	
Librarian	4,150.00	
Assistant Librarian	1,100.00	
Office Help	2,500.00	
Transportation	494.32	
Equipment and Furniture	9.40	
Library Tools	58.71	
Book Binding	179.61	
Repair Material	18.44	
Insurance	201.27	
Rent (Ex. 2B)	150.00	
Library Cards and Stationery	290.56	
Board Meetings	70.99	
Telephone	80.60	
Pension	207.48	
Postage and Express	200.21	
Miscellaneous	403.54	
		14,257.77
Balance in Bank, 31st December 1958 (Ex. 5)		$ 2,008.20

Exhibit 6

County of Oxford

OXFORD COUNTY JUVENILE COURT

Balance Sheet as at 31st December, 1958

ASSETS

Cash in Bank (Ex. 6B)		$ 2,172.41
		$ 2,172.41

LIABILITIES

Current Surplus:		
As at 1st January 1958	$ 2,053.61	
Add: Excess of Revenue over Expenditure for the period (Ex. 6A)	118.80	
		$ 2,172.41
		$ 2,172.41

Exhibit 6A

County of Oxford

OXFORD COUNTY JUVENILE COURT

Statement of Revenue and Expenditure for Year Ending 31st December, 1958

Revenue:		
Town of Ingersoll		$ 210.91
City of Woodstock		567.31
County of Oxford (Ex. 2A-1)		1,221.78
Fines		187.50
Court Costs		125.70
		$ 2,313.20
Less Expenditure:		
Juvenile Court Judge	$ 1,500.00	
Clerical	500.00	
Crown Attorney	23.00	
Witnesses	22.60	
Justice of the Peace	3.00	
Office Supplies	123.10	
Miscellaneous	22.70	
		2,194.40
Excess of Revenue over Expenditure (Ex. 6)		$ 118.80

Exhibit 6B

County of Oxford

OXFORD COUNTY JUVENILE COURT

Abstract Statement of Receipts and Disbursements for Year Ending 31st December, 1958

Balance in Bank 1st January 1958		$ 2,053.61
Add: Receipts		
Town of Ingersoll	$ 210.91	
City of Woodstock	567.31	
County of Oxford (Ex. 2A-1)	1,221.78	
Fines	187.50	
Court Costs	125.70	
		2,313.20
Total to be accounted for		$ 4,366.81
Deduct Disbursements:		
Juvenile Court Judge	$ 1,500.00	
Clerical	500.00	
Crown Attorney	23.00	
Witnesses	22.60	
Justices of the Peace	3.00	
Office Supplies	123.10	
Miscellaneous	22.70	
		2,194.40
Balance in Bank 31st December 1958 (Ex. 6)		$ 2,172.41

Exhibit 7

County of Oxford

SCHEDULE OF COUNTY RATES

for Year Ending 31st December, 1958

Municipalities	Equalized Assessment	General Purposes 3.3310317	Charity & Welfare 2.4859895	County Roads 7.1829788	Total 13.	Additional Rates Under Section 51
Blandford	$ 1,913,735	$ 6,374.71	$ 4,757.53	$ 13,746.32	$ 24,878.56	
Blenheim	5,103,889	17,001.22	12,688.21	36,661.12	66,350.55	$ 3,770.78
Dereham	4,761,559	15,860.90	11,837.19	34,202.18	61,900.27	292.52
East Nissouri	3,831,075	12,761.43	9,524.01	27,518.53	49,803.97	468.11*
North Norwich	3,001,756	9,998.94	7,462.33	21,561.55	39,022.82	107.90
South Norwich	4,074,689	13,572.92	10,129.63	29,268.40	52,970.95	
East Oxford	2,530,305	8,428.53	6,290.31	18,175.13	32,893.97	
North Oxford	2,203,140	7,338.73	5,476.98	15,825.11	28,640.82	776.64
West Oxford	3,171,155	10,563.22	7,883.46	22,778.34	41,225.02	219.72
East Zorra	4,704,232	15,669.95	11,694.67	33,790.40	61,155.02	210.65
West Zorra	4,082,873	13,600.18	10,149.98	29,327.19	53,077.35	18.90
Tillsonburg	8,292,371	27,622.15	20,614.75	59,563.92	107,800.82	1,064.98
Embro	585,765	1,951.20	1,456.21	4,207.54	7,614.95	40.33*
Norwich	2,099,580	6,993.77	5,219.53	15,081.24	27,294.54	226.88*
Tavistock	1,279,530	4,262.15	3,180.90	9,190.84	16,633.89	
Totals	$51,635,654	$172,000.00	$128,365.69	$370,897.81	$671,263.50	$ 7,197.41
					(Ex. 2A)	(Ex. 2A)

* Note: Additional rates under Section 51 for 1957 rates.

Exhibit 8

County of Oxford

COMPARISON OF ESTIMATED AND ACTUAL REVENUE AND EXPENDITURE

for Year Ending 31st December, 1958

	Estimated	Actual	Surplus or Deficit
General Purposes:			
Administration of Justice and County Buildings	$ 52,350.00	$ 39.662.55	$ 12,687.45
Agriculture and Fox Bounty	7,725.00	7,600.00	125.00
Registry Office	9,000.00	12,186.48	3,186.48
Education (payable by County)	3,025.00	2,890.50	134.50
Library Co-Operative	7,400.00	7,400.00	—
General Administration	67,045.00	63,903.36	3,141.64
Miscellaneous	1,300.00	1,767.82	467.82
Health Unit	27,862.10	27,862.10	—
Conservation	200.00	103.78	96.22
County Survey	1,300.00	803.40	496.60
Road Liability Insurance	900.00	537.77	362.32
	$178,107.10	$164,717.76	$ 13,389.34
Less: Miscellaneous Receipts	6,107.10	5,952.76	154.34
	$172,000.00	$158,765.00	$ 13,235.00
Chasity and Welfase	128,365.69	110,660.91	17,704.78
County Roads	370,897.81	353,528.66	17,369.15
Village of Norwich		2,200.00	2,200.00
Town of Tillsonbung		17,903.25	17,903.25
Building Fund		50,000.00	50,000.00
	$671,263.50	$693,057.82	$ 21,794.32
County Rates	671,263.50	678,460.91	7,197.41
Deficit	Nil	$ 14,596.91	$ 14,596.91

MINUTES

— Of The —

MUNICIPAL COUNCIL OF THE CORPORATION

— Of The —

COUNTY OF OXFORD

MARCH SESSION—1959

FIRST DAY

County Council Chambers,
Woodstock, Ontario,
March 17, 1959.

Council met on the call of the Warden for the March Session at 10 o'clock a.m., the Warden in the chair. All the Members were present.

The Warden welcomed Mrs. Jessie Vickers, Principal of Bands School and the pupils of Grade 6, 7 and 8.

The Minutes of the proceedings of January 29th were read and adopted.

The following communications were read:

1. From the County of Huron, a resolution asking the Minister of Education to consider an increase in grants to County Library Co-operative Boards.

2. From the County of Ontario, resolutions (a petitioning the Provincial Government to amend the various Acts so that the fees for Jurors and Crown Witnesses be increased to $10.00 per day and 10c per mile. (b petitioning the Federal Government to make available free vaccine for all animals for the prevention of rabies and that compensation be paid on livestock lost due to rabies at the current market price.

3. From the County of Hastings, a resolution petitioning the Province of Ontario to pay a grant in lieu of taxes to any municipality under County organization where crown land exceeds 2½% of the total acreage of such municipality.

4. From the Oxford Federation of Agriculture, resolutions (a) requesting Oxford County Council to consider marking paved County Roads with a white centre line. (b) thanking the local Municipalities and the County for their co-operation.

5. From the County of Welland, resolutions (a) asking all County Councils to support the principle that all provincially owned lands and buildings be liable to a grant in lieu of taxes equivalent to one hundred percent of taxes. (b) a resolution requesting a meeting of representatives of Library Co-operative Boards to prepare a brief and appoint a delegation to appear before the Minister of Education with regard to increased library grants.

6. Frm the Ontario Traffic Conference, a letter asking for County of Oxford membership.

7. From the Ontario Editorial Bureau, a letter advising that their organization is prepared and equipped to publish a brochure on the County of Oxford.

8. From the Canadian National Institute for the Blind, The Salvation Army, The Oxford Museum and the St. John Ambulaice, letters htanking Council for grants.

9. From The Rotary Club of Woodstock, a letter expressing appreciation for the grant of $1500.00 to The School of Retarded Children.

10. From the Stratford General Hospital, a letter expressing thanks of their Board to members of County Council for their co-operation in agreeing to make a grant of $4,000.00 a year for ten years.

11. From the St. Marys Memorial Hospital, letters thanking Council for the financial support towards the construction of a new wing.

12. From N. O. Watson, Corresponding Secretary Oxford Club Leaders Association, a summary of 4-H Club work in Oxford County for the year 1958.

Moved by Mr. Balkwill, seconded by Mr. Coldham, resolved that all communications read at this Session be referred to the proper committees for their consideration. Carried.

Mrs. Jessie Vickers, Principal of Bonds School, on being introduced by Reeve Virtue, thanked Council for the courtesies extended.

At 10:40 o'clock Council adjourned to allow the committees to meet.

At 12 o'clock Council resumed, the Warden in the chair. On motion Council adjourned until 2 o'clock this afternoon.

Afternoon Session

Council resumed at 2 o'clock, the Warden in the chair. On motion Council adjourned to allow the committees to meet.

At 5 o'clock Council resumed, the Warden in the chair. On motion Council adjourned until 10 o'clock to-morrow morning.

E. R. PEARCE, Warden.
L. K. COLES, Clerk.

SECOND DAY

County Council Chambers,
Woodstock, Ontario,
March 18, 1959.

The following communication were read:

Council met at 10 o'clock, pursuant to adjournment, the Warden in the chair. All the Members were present. The Minutes of yesterday's proceedings were read and adopted.

13. From the Woodstock Suburban District High School Board, a letter of appreciation for the splendid service which has been rendered in the past winter by the Road Superintendent and Road Employees of the County of Oxford in keeping the roads open for High School Busses.

14. From the Oxford County Children's Aid Society, letters requesting a grant of $14,719.25.

Moved by Mr. Davis, seconded by Mr. Chambers, resolved that the Mover have leave to introduce a By-law to raise amounts for County purposes for the year 1959, and that this constitutes the first reading thereof. Carried.

Moved by Mr. Davis, seconded by Mr. Chambers, resolved that By-law to raise amounts for County purposes for the year 1959 be now read a second time. Carried. By-law was read a second time.

Moved by Mr. Virtue, seconded by Mr. Armstrong, resolved that the Mover have leave to introduce a By-law to confirm By-law No. 1538 of the Township of East Oxford, County of Oxford, to provide for the stopping up of part of Ann Street in the Township of East Oxford, and for conveying the soil and freehold thereof to the owners of adjoining properties, and that this constitutes the first reading thereof. Carried.

Moved by Mr. Virtue, seconded by Mr. Armstrong, resolved that By-law to confirm By-law No. 1538 of the Township of East Oxford, County of Oxford, to provide for the stopping up of part of Ann Street in the Township of East Oxford, and for conveying the soil and freehold thereof to the owners of adjoining properties be now read a second time. Carried. By-law was read a second time.

Moved by Mr. McCombs, seconded by Mr. Chesney, resolved that the Mover have leave to introduce a By-law to Provide for the 1959 expenditures on Roads under The Highway Improvement Act in the County of Oxford, and that this constitutes the first reading thereof. Carried.

Moved by Mr. McCombs, seconded by Mr. Chesney, resolved that By-law to Provide for the 1959 expenditures on Roads under The Highway Improvement Act in the County of Oxford be now read a second time. Carried. By-law was read a second time.

Moved by Mr. Baigent, seconded by Mr. Bolton, resolved that the Mover have leave to introduce a By-law to Pass Orders and Accounts, and that this constitutes the first reading thereof. Carried.

Moved by Mr. Baigent, seconded by Mr. Bolton, resolved that By-law to Pass Orders and Accounts be now read a second time. Carried. By-law was read a second time.

Moved by Mr. Pressey, seconded by Mr. Nagle, resolved that the Mover have leave to introduce a Supplementary By-law to provide for the 1959 expenditures on Roads under The Highway Improvement Act in the County of Oxford, and that this constitutes the first reading thereof. Carried.

Moved by Mr. Pressey, seconded by Mr. Nagle, resolved that Supplementary By-law to Provide for the 1959 expenditures on Roads under The Highway Imvrovement Act in the County of

Oxford be now read a second time. Carried. By-law was read a second time.

At 10:40 o'clock Council adjourned to allow the committees to meet.

At 11:45 o'clock Council resumed, the Warden in the chair.

Messrs. R. C. Crandall, J. Stevens and L. F. Dougherty, representing the Tillsonburg District Memorial Hospital, addressed Council and asked for a grant of $29,226.91 to cover Oxford's share of their 1958 deficit.

At 12 o'clock on motion Council adjourned until 2 o'clock this afternoon.

Afternoon Session

Council resumed at 2 o'clock, the Warden in the chair. On motion Council adjourned to allow the committees to meet.

At 4:50 o'clock Council resumed, the Warden in the chair.

Moved by Mr. Balkwill, seconded by Mr. McCombs, resolved that the Mover have leave to introduce a By-law to Amend By-law No. 571 being the original By-law establishing the County Road System in the County of Oxford as amended by By-law No. 1304, being the last consolidated By-law re-establishing the said system and further amended by subsequent amending By-laws, be amended by re-designating County Road No. 6, and that this constitutes the first reading thereof. Carried.

At 5 o'clock on motion Council adjourned until 10 o'clock tomorrow morning.

E. R. PEARCE, Warden.
L. K. COLES, Clerk.

THIRD DAY

County Council Chambers,
Woodstock, Ontario,
March 19, 1959.

Council met at 10 o'clock pursuant to arjournment, the Warden in the chair. All the Members were present except Mr. Balkwill. The Minutes of yesterday's proceedings were read and adopted.

The following communications was read:

15. From the Woodstock and Suburban Planning Board, a resolution requesting Oxford County Council to pass a resolution petitioning the Provincial Government to enact legislation which would enable the Municipalities to make legal agreements with subdividers in regard to payments for services in new subdivisions.

Mr. Esseltine, Chairman of the Education Committee, brought up their third report which was read.

Moved by Mr. Esseltine, seconded by Mr. Rudy, resolved that the third report of the standing committee on Education be adopted as read. Carried.

Mr. Armstrong, Vice-Chairman of the Library Co-operative Committee, brought up their second report which was read.

Moved by Mr. Armstrong, seconded by Mr. Chambers, resolved that the second report of the Libary Committee be adopted as read. Carried.

Mr. Pearce, Chairman of the joint committee of County Roads and County Finance re Insurance on Roads, Equipment, Contingent Liability, and Employer's Liability, brought up their report which was read.

Moved by Mr. Davih, seconded by Mr. Chambers, resolved that the report of the joint committee on County Roads and County Finance re Insurance on Roads, Equipment, Contingent Liability and Employer's Liability be adopted as read. Carried.

Mr. Chesney, Member of the Road Committee, brought up their third report which was read.

Moved by Mr. Pressey, seconded by Mr. Nagle, resolved that Council do now go into Committee of the Whole on the third report of the Road Committee. Carried.

Council moved in Committee, Mr. Wallace in the chair. Report was read in Committee and passed.

Moved by Mr. Pressey, seconded by Mr. Nagle, resolved that the Committee do now rise and report the third report of the Road Committee, passed in Committee of the Whole. Carried.

Committee rose and reported the report passed in Committee. Council resumed and adopted the report of the Committee.

At 10:40 o'clock Council adjourned to allow the committees to meet.

At 11:50 o'clock Council resumed, the Warden in the chair.

Mr. John Mitchell and Mr. R. W. Green, representing Alexandra Hospital, Ingersoll, addressed Council and asked for a grant of $4,890.62 to cover the County's share of their 1958 deficit.

At 12 o'clock, on motion, Council adjourned until 2 o'clock this afternoon.

Afternoon Session

Council resumed at 2 o'clock, the Warden in the chair. On motion Council adjourned to allow the Committees to meet.

At 3:15 o'clock Council resumed, the Warden in the chair.

Mr. Garner, Chairman of the Printing and Resolution Committee, brought up their third report which was read.

Moved by Mr. Nagle, seconded by Mr. Garner, resolved that the third report of the Printing and Resolutions Committee be adopted as read. Carried.

Mr. Chesney, Member of the County Roads Committee, brought up their fourth report which was read.

Moved by Mr. Rudy, seconded by Mr. Esseltine, resolved that the fourth report of the County Road Committee be adopted as read. Carried.

Mr. Davis, Chairman of the Finance Committee, brought up their fourth report which was read.

Moved by Mr. Davis, seconded by Mr. McCombs, resolved that the fourth report of the standing committee on Finance be adopted as read. Carried

Mr. Hossack, Chairman of the Property Committee, brought up their third report which was read.

Moved by Mr. Hossack, seconded by Mr. Rudy, resolved that the third report of the standing committee on Property be adopted as read. Carried.

Mr. Wallace, Chairman of the Agriculture Committee, brought up their third report which was read.

Moved by Mr. Wallace, seconded by Mr. Virtue, resolved that we recommend that the third report on Agriculture be adopted as read. Carried.

Moved by Mr. Davis, seconded by Mr. McCombs, resolved that having paid substantial sums for many years to Oxford Hospitals for deficits, we recommend to future County Councils that no further grants be made for deficits incurred after January 1, 1959. On a vote being taken, the resolution was declared defeated

Moved by Mr. Pressey, seconded by Mr. Nagle, resolved that By-law to Amend By-law No. 571, being the original By-law establishing the County Road System in the County of Oxford as amended by By-law No. 1304, being the last consolidated By-law re-establishing the said system and furthed amended by subsequent by-laws, be amended by re-designating County Road Number 6, be now read a second time. Carried. By-law was read a second time.

Moved by Mr. Pressey, seconded by Mr. Nagle, resolved that Council do now go into Committee of the Whole on By-law to Amend By-law No. 571, being the original By-law establishing the County Road System in the County of Oxford as amended by By-law No. 1304, being the last consolidated By-law re-establishing the said system and further amended by subsequent amending by-laws, be amended by re-designating County Road Number 6. Carried.

Council moved in Committee, Mr. Bolton in the chair. By-law was read in committee and passed.

Moved by Mr. Pressey, seconded by Mr. Nagle, resolved that the Committee do now rise and report By-law to Amend By-law No. 571, being the original By-law establishing the County Road System in the County of Oxford as amended by By-law No. 1304, being the last consolidated By-law re-establishing the said system

and further amended by subsequent amending by-laws, be amended by re-designating County Road Number 6, passed in Committe. Carried.

Committee rose and reported the By-law passed in Committee. Council resumed and adopted the report of the Committee.

Moved by Mr. Pressey, seconded by Mr. Nagle, resolved that By-law to Amend By-law No. 571, being the original By-law establishing the County Road System in the County of Oxford as amended by By-law No. 1304, being the last consolidated By-law re-establishing the said system and further amended by subsequent amending by-laws, be amended by re-designating County Road Number 6 be now read a third time and finally passed, signed, sealed and numbered. Carried.

By-law was read a third time and finally passed, signed, sealed and numbered as No. 1658.

Mover by Mr. McCombs, seconded by Mr. Budd, resolved that Council do now go into Committee of the Whole on By-law to Provide for the 1959 Expenditures on Roads under The Highway Improvement Act in the County of Oxford. Carried.

Council moved in Committee, Mr. A. Hossack in the chair. By-law was read in Committee and passed.

Moved by Mr. McCombs, seconded by Mr. Budd, resolved that the Committee do now rise and report By-law to Provide for the 1959 Expenditures on Roads under the Highway Improvement Act in the County of Oxford, passed in Committee. Carried.

Committee rose and reported the By-law passed in Committee. Council resumed and adopted the report of the Committee.

Moved by Mr. McCombs, seconded by Mr. Budd, resolved that By-law to Provide for the 1959 Expenditures on Roads under

The Highway Improvement Act in the County of Oxford be now read a third time and finally passed, signed, sealed and numbered. Carried.

By-law was read a third time and finally passed, signed, sealed and numbered as No. 1659.

Moved by Mr. Davis, seconded by Mr. Chambers, resolved that Council do now go into Committee of the Whole on By-law to Raise Amounts for County Purposes for the year 1959. Carried.

Council moved in Committee, Mr. Garner in the chair. By-law was read in Committee and passed.

Moved by Mr. Chambers, seconded by Mr. Davis, resolved that the Committee do now rise and report By-law to Raise Amounts for County Purposes for the year 1959, passed in Committee. Carried.

Committee rose and reported the By-law passed in Committee. Council resumed and adopted the report of the Committee.

Moved by Mr. Davis, seconded by Mr. Chambers, resolved that By-law To Raise Amounts for County Purposes for the year 1959 be now read a third time and finally passed, signed, sealed and numbered. Carried.

By-law was read a third time and finally passed, signed, sealed and numbered as No. 1660.

Moved by Mr. Virtue, seconded by Mr. Armstrong, resolved that Council do now go into Committee of the Whole on By-law to Confirm By-law N. 1538 of the Township of East Oxford, County of Oxford, to Provide for the Stopping up of part of Ann Street in the Township of East Oxford, and for conveying the soil and freehold thereof to the owners of adjoining properties. Carried.

Council moved in Committee, Mr. D. Hossack in the chair. By-law was read in committee and passed.

Moved by Mr. Virtue, seconded by Mr. Armstrong, resolved that the Committee do now rise and report By-law to Confirm By-law No. 1538 of the Township of East Oxford, County of Oxford. to Provide for the Stopping up of part of Ann Street in the Township of East Oxford, and for conveying of the soil and freehold thereof to the owners of adjoining properties, passed in Committee. Carried.

Committee rose and reported the By-law passed in Committee. Council resumed and adopted the report of the Committee.

Moved by Mr. Virtue, seconded by Mr. Armstrong, resolved that Byllaw to Confirm By-law No. 1538 of the Township of East Oxford, County of Oxford, to Provide for the Stopping up of part of Ann Street in the Township of East Oxford, and for conveying the soil and freehold thereof to the owners of adjoining properties be now read a third time and finally passed, signed, sealed and numbered. Carried.

By-law was read a third time and finally passed, signed, sealed and numbered as No. 1661.

Moved by Mr. Baigent, seconded by Mr. Bolton, resolved that Council do now go into Committee of the Whole on By-law To Pass Orders and Accounts. Carried.

Council moved in Committee, Mr. Junker in the chair. By-law was read in Committee and passed.

Moved by Mr. Baigent, seconded by Mr. Bolton, resolved that the Committee do now rise and report By-law to Pass Orders and Accounts, passed in Committee. Carried.

Committee rose and reported the By-law passed in Committee. Council resumed and adopted the report of the Committee.

Moved by Mr. Baigent, seconded by Mr. Bolton, resolved that By-law to Pass Orders and Accounts be now read a third time and finally passed, signed, sealed and numbered. Carried.

By-law was read a third time and finally passed, signed, sealed and nunmbered as No. 1662.

Moved by Mr. Bolton, seconded by Mr. A. Hossack, resolved that the Reporters be given a fee of $5.00 each for services rendered. Carried.

Moved by Mr. Rudy, seconded by Mr. Esseltine, resolved that this Council extend its appreciation to the Executive of the Ontario Good Roads Association for the excellent programme which the delegates enjoyed at the recent Convention. The addresses given were enlightening and were of interest to all levels of Municipal Government and the executives should be complimented on the manner the Convention was conducted, and further that a copy of this Resolution be sent to the Secretary of the Ontario Good Roads Association. Carried.

At 4:45 o'clock Council adjourned to the call of the Warden.

E. R. PEARCE, Warden.
L. K. COLES, Clerk.

Third Report of the Standing Committee on Education

To the Warden and Members of the Council
of the County of Oxford:

Gentlemen,—Your Committee beg to report as follows—

1st. We recommend that a grant of $2,500. be given to Uuniversity of Western Ontario.

2nd. We recommend that the Oxford County School and Trustees and Ratepayers Association be given the usual grant of $250.

Respectfully Submitted

C. H. ESSELTINE,
Chairman.

Committee Rooms,
Woodstock, March 19, 1959.

Second Report of the Standing Committee on Library Co-operative

To the Warden and Members of the Council
of the County of Oxford:

Gentlemen,—Your Committee beg to report as follows—

1st. We recommend that the resolution from the County of Huron, asking the Minister of Education to consider an increase in grants to County Library Co-operative Boards beyond the present fixed miximum of $4,000., be endorsed.

Respectfully Submitted

GORDON ARMSTRONG,
Vice-Chairman.

Committee Rooms,
Woodstock, March 19, 1959.

Report of the Standing Committee on County Roads and County Finance re Insurance on Roads, Equipment, Contingent Liability and Employer's Liability.

To the Warden and Members of the Council
of the County of Oxford:

Gentlemen,—Your Committee beg to report as follows—

In order to place the road, equipment and liability insurance before this Council with the various companies tendering on the same coverage, it was advertised in the local paper on March 3, 6 and 11th that quotations would be received until 12 o'clock noon, Tuesday, March 17th, 1959., on premiums for insurance on roads, County equipment, contingent liability and liability with respect to injuries to workmen. Information to tenders was prepared

setting forth the coverage and property to be insured and County's claims experience for the last three years. Tenders were asked to submit quotations on any one or all the schedules and were advised that the quotations received on schedules A, B-1, B-2, (1 and 2) B-3 and C would be considered together as a group. Schedule D would be considered separately.

The period covered to be from 12:01 a.m., April 1st, 1959, to 12:01, April 1st, 1960.

The following are the schedules on which quotations on premiums were called:

(A) All liability with respect to accidents to the public with relation to all operation of the Municipal Corporation of the County of Oxford. This policy shall include all unlicensed machinery and road making equipment.

Miles of Road 216.2

Limits: Public Liability and Property Damage $200,000.00 inclusive. Alternative Limits $500,000.00 inclusive.

(B) County Road Equipment operating within and outside County limits.

(B-1) Automobile Fleet Insurance on Licensed Vehicles.
Coverage:
Public Liability and Property Damage $500,000.00 inclusive.
Passenger Hazard
Collision $250.00 deductible. — Replacement Cost.
Comprehensive — Replacement Cost.
Blanket Trailer Endorsement.

Snow Plow and sanding equipment usually attached to the above fleet units is to be insured for all of the above perils either while attached to any of the vehicles or not attached to any vehicle.

(B-2) Floater Insurance on all unlicensed vehicles.
Coverage: See A

(1) All Risks and replacement cost to a total amount not exceeding the stated sum insured.

(2) Alternative — All risks and full replacement cost.

(B-3) All liability with respect to the operations of the County in the use of chemicals for the eradication of weeds and brush on road sides and on private property.

Coverage: $10,000.00 on all operations conducted on any one day.

(C) Non-ownership Automobile Liability Insurance (contingent liability).

Quotations for limits: Public Liability and Property Damage $500,000.00 inclusive coverage.
Number of Employees who usually drive on County's business:

Clerk-Treasurer	1	Councillors	21
Road Superintendent	1	Road Patrolmen	10
Office Employees	3	Road Employees	35

Miscellaneous, including Casual Labour, County Home, Registry Office, Assessor's Office, Jail and Caretaker, Weed Inspector 15

Cost of "Hired Commercial Vehicles" $1,500.00

(D) All liability with respect to injuries, fatal or non-fatal, to workmen with indemnities provided for under the Ontario Workmen's Compensation Act, (full compensation regardless of limits.

	Estimated Payroll
Road making, maintenance and repair (office)	$ 8,200.00
Road making, maintenance and repair (all others)	85,000.00
Gaol Employees	24,500.00
Caretakers	4,200.00
County Home Employees	13,000.00
Clerical Office	11,800.00
Library Co-operative	8,000.00
All other employees	500.00
Councillors 21)	8,000.00
Registry Office	24,000.00
Assessor's Office	8,000.00

Lump sum premiums shall be quoted for each of the following schedules: A, B-1, B-2, B-3 and separate policies shall be issued for each schedule giving details of items covered.

Premiums on Schedule "C" shall give the rate for each class listed, the amocnt for each class extended and the total for the schedule shown.

Premiums on Schedule "D" shall be quoted as a percentage on the payroll involved in each classification, the amount for each classification extended and the total for the schedule shown.

Tenders were asked to submit the name of the Comuany with which insurance will be placed together with sample policies.

At a joint meeting of the Finance and Road Committees held at the Court House on Tuesday, March 18th, at 2 p.m., Warden E. R. Pearce was appointed Chirman and Mr. J. N. Meathrell secretary of the joint committee.

The following tenders were received and considered:

Frank Cowan Company Limited, represented by Mr. Frank Cowan, Woodstock, Ontario.

Item A:

Company: General Accident and/or Gore

Coverage: Municipal Liability $200,000.00 inclusive.
Premium .....$ 1,259.85
Alternative, $500,000.00 inclusive .....$ 1,408.61

Item B-1:
Company: General Accident and/or Gore.
Coverage: Automobile Fleet.
Premium .....$ 822.40

Item B-2: Options 1 or 2
Company: General Accident and/or Gore.
Coverage: Municipal Equipment Floater.
Premium .....$ 1,003.60

Items B-3:
Company: General Accident and/or Gore.
Coverage: Non-owned Automobile.
Premium .....$ 29.70

Total for Items A, B-1, B-2, B-3 and C as per information to bidders with "A" at $200,000.00 inclusive .....$ 3,245.55

Total for Items A, B-1, B-2. B-3 and C as per information to bidders with "A" at $500,000.00 inclusive .....$ 3,394.31

Items D:
Company: General Accident and/or Gore.
Coverage: Workmen's Compensation.

Kind of Work	Payroll	Rate per $100.00	Premium
Roads, Clerical	$ 8,200.00	0.25	$ 20.50
Roads, all others	85,000.00	1.50	1,275.00
Gaol	24,500.00	2.00	490.00
Caretakers	5,100.00	1.00	51.00
County Home	13,000.00	1.00	130.00
Clerical	11,800.00	.25	29.50
Library	8,000.00	.25	20.00
Registry Office	24,000.00	.25	60.00
Assessor's Office	8,000.00	.25	20.00
Councillors (21)		3.00ea.	63.00
All Others	500.00	1.50	7.50
			$ 2,166.50

W. David Richards, represented by Mr. W. David Richards.

Item A:

Company: The Western Assurance Co.

Coverage: Municipal Liability $200,000.00 inclusive.

Premium .....$ 1,263.09

Alternative $500,000.00 inclusive 1,419.14

Item B-1:

Item B-1:

Company: The Western Assurance Co.

Coverage: Muncipal Equipment Floater.

Premium on B-2-1: stated sum .....$ 878.15

Premium on B-2-2: replacement cost .....$ 1,198.46

Item B-3: Eradication of Weeds and Brush on roads and private property.

Company: The Western Assurance Co.

Premium: Included in Item A.

Item C:

Company: The Western Assurance Co.

Coverage: Non-owned automobile $500,000.00 inclusive.

Premium .....$ 15.02

Total for Items A, B, B-2 on stated sum, B-3 and C as per information to bidders with "A"at$200,000.00 inclusive ....$ 3,325.52

Totals for Items A, B, B-2 on stated sum, B-3 and C as per informations to bidders with A at $500,000.00 inclusive ....$ 3,481.57

Total for Items, A, B-1, B-2 on replacement Costs, B-3 and C as per information to bidders with A at$200,000.00 inclusive—
$ 3,645.83

Total for Items A, B-1,B-2 on replacement cost, B-3 and C as per information to bidders with A at $500,000.00 inclusive—$ 3,801.88

Item D:

Company: The Western Assurance Co.

Coverage: The Workmen's Compensation.

Kind of Work	Payroll	Rate per $100.00	Premium
Roads, Clerical	$ 8,200.00	0.25	$ 20.50
Roads, all others	85,000.00	1.50	1,275.00
Assessor	8,000.00	.25	20.00
Gaol	24,500.00	1.50	367.50
Caretakers	5,100.00	1.00	51.00
Registry Office	24,000.00	.25	60.00
County Home	13,000.00	1.00	130.00
Clerical Office	11,800.00	.25	29.50
Library	8,000.00	.25	20.00
All Others	500.00	1.50	7.50
Councillors 21)		2.00	42.00
			$ 2,023.00

After the Committee carefully considered the tenders and coverages it was moved by Mr. James Chesney, seconded by Mr. David Chambers, that the tender of the Frank Cowan Company Limited on Schedule A with coverage of $500,000.00 inclusive and on Schedules B-1, B2, B3 and C be accepted at a total premium of $3,394.31. Schedule D was considered and compared with Workmen's Compensation Coverage through the Workmen's Compensation Board assessment and it was med by Mr. C. H. Esseltine, seconded by Mr. George H. Davis that the tender of W. David Richards on Schedule D (Workmen's Compensation) be accepted at a premium of $2,023.00. The above awards were made on the requirements set out in the Information to Bidders.

Respectfully Submitted

E. R. PEARCE,
Chairman.

Committee Rooms,
Woodstock, March 19, 1959.

The Third Report of the Standing Committee on County Roads

To the Warden and Members of the Council
of the County of Oxford:

Gentlemen,—Your Committee begs to report as follows—

1st. Your Committee recommends that the following expenditures be made on the County Roads System for the year 1959.

Summary

Superintendence	$ 7,700.00
General	16,766.00
Machinery Repairs	18,000.00
New Machinery	21,000.00
Bridges and Culverts, County Roads	44,900.00
Bridges and Culverts, Boundary Roads	38,200.00
Woodstock Suburban Roads	417,177.92
Ingersoll Suburban Roads	6,634.00
Urban Municipalities	34,641.09
Construction	169,387.56
Maintenance	250,860.00
	$1,025,266.57

County of Oxford share on Woodstock Suburban Roads	$ 62,581.68
County of Oxford share on Ingersoll Suburban Roads	1,621.00
County of Oxford share on County Bridge Expenditure, 20% of $83,100.00	16,620.00
County of Oxford share on County Road Expenditure, 50% of $518,354.65	259,177.32
Amount to be raised by general levy	$340,000.00

Superintendence

Superintendent	$ 7,700.00	
		$ 7,700.00

General

Travelling Expenses		$ 1,400.00
Clerical Assistance		3,200.00
Office Expenses		1,700.00
Postage		120.00
Cmpensation Insurance		1,500.00
Unemployment Insurance		350.00
Life and Accident Insurance		1,400.00
Pension		2,400.00
Holiday Pay		5,500.00
Contingent Insurance		25.00
		$ 17,595.00
Less Woodstock Suburban Roads	$ 395.00	
Less Ingersoll Suburan Roads	434.00	
		829.00
		$ 16,766.00

Machinery Repairs

Machinery repair and operation of Woodstock Shop	$ 12,000.00	
Machinery repair and operation of Embro Shop	6,000.00	
		$ 18,000.00

New Machinery

2 Trucks with material spreaders	$ 14,000.00	
1 Portable Conveyer	7,000.00	
		$ 21,000.00

Bridges, County Roads

Road 14, Con. III, East Oxford	$ 20,400.00	
Road 25, Con. VIII, East Nissouri	5,000.00	
Road 33, Con. XIII, East Zorra	5,500.00	
Road 29, Lot 2, Blenheim	5,000.00	
Road 29, Lot 3, Blenheim	6,000.00	
General Repair	3,000.00	
		$ 44,900.00

Boundary Bridges

E. Nissouri & W. Nissouri, lot 19, balance of 1958 Contract, Oxford Share	$ 2,200.00	
E. Nissouri and W. Nissouri, lot 33, Oxford share	10,000.00	
Burford — E. Oxford, Con. V, E. Oxford, Oxford share	18,000.00	
Channel Improvements, Blenheim-Blandford, Con. VIII	5,000.00	
General Repair	3,000.00	
		$ 38,200.00

Woodstock Suburban Roads

Road 12 Maintenance:

Snow Roads	$ 600.00	
Brush and Weed Control	200.00	
Patching	1,000.00	
Surface Treating City to 401	1,200.00	
General maintenance	300.00	
		$ 3,300.00

Road 30 Maintenance:

Brush and Weed Control	$ 100.00	
Snow Roads	350.00	
Patching	300.00	
General Maintenance	200.00	
		$ 950.00

Road 32, Maintenance:

Dragging	$ 200.00	
Snow Roads	900.00	
General maintenance	300.00	
		$ 1,400.00
		$ 5,650.00
Overhead on Maintenance		395.00
		$ 6,045.00
County of Oxford Share: 25% of $6,045.00		$ 1,511.25

Road 32, Construction Including Overhead

Section IV, lot 20-21 North Oxford to City limits, 3.6 miles:

	Total	Government Subsidy	Can. Cem. Donation	County Share	City Share
A. Grading Culverts and Grandular Bases:					
Work to be done on 1958 contract ...	$ 35,200.00	$ 17,600.00	$	$ 8,800.00	$ 8,800.00
Holdback on 1958 work	16,162.92	8,081.46		4,040.73	4,040.73
	$ 51,362.92	$ 25,681.46	$	$ 12,840.73	$ 12,840.73
B. Paving:					
Concrete work, contract	$124,398.00	$ 62,199.00	$	$ 31,099.50	$ 31,099.50
Placing steel, contract	9,050.00	4,525.00		2,262.50	2,262.50
Shouldering	38,180.00	19,090.00		9,545.00	9,545.00
Supplying cement	59,283.00	29,641.50	59,283.00Cr.	14,820.75Cr.	14,820.75
Supplying steel	41,781.00	20,890.50		10,445.25	10,445.25
Supplying other materials	3,777.00	1,888.50		944.25	944.25
Inspection, etc.	19,684.00	9,842.00		4,921.00	4,921.00
	$296,153.00	$148,076.50	$ 59,283.00	$ 44,396.75	$ 44,396.75

C. Bridge, west limits of Woodstock

1958 Bridge contract including extra for east footings	$ 67,400.50				
Less paid in 1958	21,246.80				
Balance to be paid in 1959	$ 46,153.70	$ 36,922.96	$	$ 4,615.37	$ 4,615.37
Supplying cement	5,057.50	4,046.00	5,057.50Cr.	2,023.00Cr.	2,023.00
Supplying other materials	551.20	440.96		55.12	55.12
Fill ing approaches	4,379.50	3,503.60		437.95	437.95
Paving approaches	3,200.00	2,560.00		320.00	320.00
Testing, inspection, etc.	4,275.10	3,420.08		427.51	427.51
	$ 63,617.00	$ 50,893.60	$ 5,057.50	$ 3,832.95	$ 3,832.95

Summary

A.	$ 51,362.92	$ 25,681.46	$	$ 12,840.73	$ 12,840.73
B.	296,153.00	148,076.50	59,823.00	44,396.75	44,396.75
C.	63,617.00	50,893.60	5,057.50	3,832.95	3,832.95
	$411,132.92	$224,651.56	$ 64,340.50	$ 61,070.43	$ 61,070.43

Total Expenditure, Roads 12, 30 and 32, Maintenance	$ 6,045.00
Total Expenditure, Road 32, Construction	411,132.92
	$417,177.92

Total required from the County for Roads 12, 30 and 32, Maintenance	$ 1,511.25
Total required from the County for Road 32, Construction	61,070.43
	$ 62,581.68

Ingersoll Suburban Roads

Road 9:

Brush and Weed Control	$ 150.00	
Snow Roads	400.00	
Patching	200.00	
General Maintenance	200.00	
Surface Treating	3,500.00	
Culverts	250.00	
		$ 4,700.00

Road 10:

Brush and Weed Control	$ 50.00	
Snow Roads	100.00	
Patching	75.00	
General Maintenance	75.00	
Surface Treating	1,200.00	
		$ 1,500.00
Overhead		434.00
		$ 6,634.00

County Share:

25% of $6,384.00—	$ 1,596.00	
10% of 250.00—	25.00	
		$ 1,621.00

URBAN MUNICIPALITIES

Tillsonburg:

Maintenance of connecting links	$ 2,000.00	
Rebate 40% of 1959 levy	21,787.44	
		$ 23,737.44

Norwich:

Maintenance of connecting link	$ 1,000.00	
Rebate 40% of 1959 levy	4,895.90	
		$ 5,895.90

Embro:

Maintenance of connecting link included Road 6 Maintenance		
Rebate 40% of 1959 levy	$ 1,501.90	
		$ 1,501.90

Tavistock:

Maintenance of connecting links	$ 200.00	
Rebate 40% of 1959 levy	3,255.85	
		$ 3,455.85
		$ 34,641.09

Construction

Road 10, Grade Preparation and surfacing, Verschoyle to Brownsville, 5.0 miles:		
Base	$ 32,233.65	
Surface	4,500.00	
		$ 36,733.65
Road 13, Paving Holbrook to Dereham Townline, 2.25 miles	$ 20,000.00	
		$ 20,000.00
Road 14, Paving Concessions IV & V, East Oxford, 2 miles	$ 18,000.00	
		$ 18,000.00
Road 22, Paving north section, 1.4 miles	$ 18,000.00	
		$ 18,000.00
Road 29, Paving Road 4 to 401 Highway, 3.9 miles	$ 35,000.00	
		$ 35,000.00

Road 33, Grade Preparation and surfacing entire length, 4.8 miles:		
Base	$ 34,153.91	
Surfacing	7,500.00	
		$ 41,653.91
TOTAL CONSTRUCTION		$169,387.56

Maintenance

Road 3:		
General Maintenance	$ 9,530.00	
Surface treat north 2½ miles	3,500.00	
		$ 13,030.00
Road 4:		
General Maintenance	8,760.00	
Surface treat north 1.8 miles	2,500.00	
		$ 11,260.00
Road 6:		
General Maintenance	13,600.00	
Surface treat north 4.0 miles	5,600.00	
Dustlayer, gravel section, 3.15 miles	1,335.00	
		$ 20,535.00
Road 7:		
General Maintenance	3,970.00	
Dustlayer gravel section, 1.8 miles	800.00	
		$ 4,770.00
Road 10:		
General Maintenance	9,820.00	
Surface treat Con. I and II Dereham, 2.0 miles	2,800.00	
Dustlayer, gravel sections, 6.0 miles	2,600.00	
		$ 15.220.00
Road 12: General Maintenance	4,620.00	
Surface treat Sweaburg westerly, 1.85 miles	2,600.00	
		$ 7,220.00

Road 13:

General Maintenance	10,450.00	
Dustlayer entire section, 13.7 miles	5,900.00	
		$ 16,350.00

Road 14:

General Maintenance	9,175.00	
Resurface north 5.0 miles	5,000.00	
Dustlayer, Gravel section, 7.2 miles ...	3,090.00	
		$ 17,265.00

Road 16:

General Maintenance	12,000.00	
Surface treat Kintore westerly, 3.0 miles	4,200.00	
Resurfacing Road 6 to Hickson, 6.1 miles	3,660.00	
Dustlayer, Gravel sections, 12.2 miles .	5,125.00	
		$ 24,985.00

Road 17:

General Maintenance	$ 10,600.00	
Surface treat Codys-Golspie, 2.7 miles	3,800.00	
Resurfacing west section, 3.8 miles	1,800.00	
Dustlayer, gravel section, 6.45 miles ..	2,680.00	
		$ 18,880.00

Road 18:

General Maintenance	$ 10,800.00	
		$ 10,800.00

Road 19:

General Maintenance	$ 18,440.00	
Dustlayer, gravel section, 2.0 miles ...	900.00	
		$ 19,340.00

Road 20:

General Maintenance	$ 1,980.00	
Dustlayer, Embro length, 2.6 miles	1,140.00	
		$ 3,120.00

Road 21:

General Maintenance	$ 2,240.00	
Surface treat west section, 1.5 miles ...	2,100.00	
		$ 4,340.00

Road 22:		
General Maintenance	$ 3,025.00	
Dustlayer, gravel section, 14. miles	280.00	
		$ 3,305.00
Road 23:		
Maintained jointly with Waterloo	$ 75.00	
		$ 75.00
Road 24:		
General Maintenance	$ 4,500.00	
Surface treat entire length, 5.0 miles	7,000.00	
½ payable by Oxford	$ 11,500.00	$ 5,750.00
Road 25:		
General maintenance	$ 3,580.00	
Resurfacing Medina westerly, 2.6 miles	1,160.00	
Dustlayer, gravel section, 2.6 miles	1,140.00	
		$ 5,880.00
Road 26:		
Maintained jointly with Elgin County	$ 350.00	
		$ 350.00
Road 27:		
General Maintenance	$ 1,700.00	
Dustlayer, entire length, 2.25 miles	950.00	
		$ 2,650.00
Road 28:		
General Maintenance	$ 9,600.00	
Resurfacing Road 6—Highawy 100, 6.6 miles	3,740.00	
Dustlayer entire length, 12.5 miles	5,200.00	
		$ 18,540.00
Road 29:		
General Maintenance	$ 8,330.00	
Dustlayer gravel section, 11.1 miles	4,640.00	
		$ 12,970.00
Road 31:		
General Maintenance	$ 3,300.00	
Dustlayer, entire length, 4.4 miles	1,860.00	
		$ 5,160.00

Road 32:		
General Maintenance	$ 2,600.00	
		$ 2,600.00
Road 33:		
General Maintenance	$ 3,625.00	
Dustlayer, entire length, 4.8 miles	2,120.00	
		$ 5,745.00
Road 34:		
General Maintenance	$ 480.00	
Dustlayer, entire length, 0.6 miles	240.00	
		$ 720.00
TOTAL MAINTENANCE		$250,860.00

Summary of Operations Except Construction on Road 32, Woodstock Suburban Road

Superintendence	$ 7,700.00
General	17,595.00
Machinery repairs and Woodstock shop	12,000.00
Machinery Repairs and Embro Shop	6,000.00
New Machinery	21,000.00
Bridges and Culverts, County Roads	44,900.00
Bridges, Boundary Roads	38,200.00
Urban Municipalities	34,641.09
Paving, 9.95 miles	91,000.00
Grade preparation and Drainage, 9.8 miles	66,387.56
Gravel and stone surfacing, 9.8 miles	12,000.00
Surface treating, 26.6 miles	36,500.00
Gravel and stone resurfacing, 24.1 miles	15,360.00
Dustlayer, 94.8 miles	40,000.00
Dragging	20,200.00
Brush and Weed Control	11,000.00
Snow Roads	45,000.00
Repairs to Drains	3,000.00
Patching Gravel Roads	15,000.00

Patching Pavements	56,575.00	
Repairs to Grades	10,075.00	
Signs and Guide Rails	10,000.00	
		$ 614,133.65
Road 32, Construction		$411,132.92
Total as per Summary		$1,025,266.57

2nd. Your Committee recommends that the following expenditures included in Clause I be provided for by a supplementary by-law. The supplementary by-law will provile for all expenditure over our normal by-law. The Department of Highways of Ontario have advised that they will approve our normal by-law to the amount of $480,000.00.

Road 32 Construction	$411,132.92	
Road 14 Bridge Construction	20,400.00	
Road 29 Bridge Construction	11,000.00	
Oxford-Middlesex Boundary, Bridge Construction	10,000.00	
Brant-Oxford Boundary, Bridge Constructio n	18,000.00	
Road 10 Drainage and Surfacing	36,733.65	
Road 13 Paving	20,000.00	
Road 14 Paving	18,000.00	
		$545,266.57

Respectfully Submitted,

HERBERT BALKWILL,
Chairman.

Committee Rooms,
Woodstock, March 19, 1959.

Third Report of the Standing Committee on Printing and Resolutions

To the Warden and Members of the Council
of the County of Oxford:

Gentlemen,—Your Committee beg to report as follows—

1st. We recommend that the following accounts be paid:

Hayball Studio, pictures	$ 75.00
Sentinel-Review, advertisement	8.29
S. R. Hart & Co., office supplies	120.19
Norwich Gazette, minutes	612.50
J. & J. Sutherland Ltd., office supplies	82.61
W. G. Webster, office supplies	160.30
United Stationery Co., fee sheets	17.50
Huddlestone & Barney Ltd., cards & envelopes	107.53
Bell Telephone Co., phone accounts	78.65
Carswell Co., book re judge	13.67
Thermofax Division, copy paper	36.50
Grand & Toy, office supplies	8.29

2nd. We recommend that no action be taken on the request of the Ontario Editorial Bureau to prepare a brochure of Oxford County.

3rd. We recommend that no action be taken on the resolution from Hastings County.

4th. We recommend that the resolution from Welland County re supporting the principal that all provincially owned lands and buildings be liable so a grant in lieu of taxes equivalent to 100% of taxes, be endorsed.

5th. We recomme d that no action be taken on the resolution from the Woodstock and Suburban Planning Board. We suggest that this is a matter for the local Municipalities.

6th. We recommend that the printing tender for the period April 1, 1959 to March 31, 1960, be awarded to The Norwich Gazette @ $2.50 net per page.

Respectfully Submitted

ERNEST F. GARNER,
Chairman.

Committee Rooms,
Woodstock, March 19, 1959.

Fourth Report of the Standing Committee on County Roads

To the Warden and Members of the Council
of the County of Oxford:

Gentlemen,—Your Committee bek to report as follows—

1st. Your Committee recommends that the section of Road No. 6 extending from the Governor's Road (County Road No. 32) to Cody's Corners situated at the intersection of the roads between lots 5 and 6 and between Concessions IV and V West Zorra be re-designated; the new location to be between Concession IV and V West Zorra Township in lieu of its present location on the slant road in Concession V West Zorra Township.

2nd. Your Committee recommend that regarding the communication from the Oxford County Federation of Agriculture re using the conventional white centre lines on paved County roads, no action be taken at the present time as the heavy cost of winter maintenance and the possibility of a heavy expenditure on spring maintenance may deplete the County appropriation for maintenance.

Respectfully Submitted

HERBERT BALKWILL,
Chairman.

Committee Rooms,
Woodstock, March 19, 1959.

Fourth Report of the Standing Committee on Finance

To the Warden and Members of the Council
of the County of Oxford:

Gentlemen,—Your Committee beg to report as follows—

1st. We recommend that the following accounts be paid:

Dr. J. R. MacKenzie, account	$ 10.00
Dr. J. L. Penistan, account	10.00
A. C. Whaley, transportation	19.76
Kendall Cab, service re prisoners	7.00
Metropolitan Toronto, re: coroner's account	10.60
Ontario Training School for Boys, February accounts	50.40
Ontario Training School for Boys, February account	27.90
Children's Aid Society, Elgin County, February account	118.00
C. A. S., Kent County, February account	55.35
C. A. S., Oxford County, January & February account	3,908.16
C. A. S., Renfrew, February account	50.60
C. A. S. Norfolk, February account	92.94
C. A. S., Muskoka, February account	247.80
Brantford General Hospital, re: surcharge account	66.00
Stratford General Hospital, surcharge (December)	419.66
Woodstock General Hospital, indigent account ...	15.75
Alexandra Hospital, indigent account	45.00

2nd. We recommend that a grant of $14,719.25 be given to the Oxford Children's Aid Society and paid on a quarterly basis for the year 1959.

3rd. We recommend that a grant of $29,226.91 be given to the Tillsonburg Memorial Hospital to cover the County's share of the 1958 deficit.

4th. We recommend that a grant of $4,890.62 be given to the Ingersoll Hospital to cover the County's share of the 1958 deficit.

5th. We recommend that the County of Oxford make a grant to the Town of Tillsonburg for their 1959 debenture payment for the Tillsonburg District Memorial Hospital in the amount of $17,961.75.

6th. We recommend that a salary increase of $500.00 per annum for the year 1959 be given to the Judge's Secretary as of January 1st, 1959.

7th. We recommend that Mrs. Wood be given a salary increase of $200.00 per annum for the year 1959, as of January 1st, 1959.

8th. We recommend that a full time girl be obtained for the joint offices of the Clerk and the County Road Superintendent.

9th. We recommend that a grant of $675. be given to the School for Retarded Children at Woodstock and Tillsonburg for maintenance.

10th. We recommend that no action be taken on the resolution from the County of Ontario on increase in Jurors fees.

11th. We recommend that we do not join the Ontario Traffic Conference.

12th. We recommend that the Road Committee and the Clerk be granted a fee of $250. each on attending the Canadian Good Roads Convention at Vancouver and the Warden be allowed a fee of $400. to attend the Canadian Good Roads Convention at Vancouver.

It is understood that if a member of the Road Committee cannot attend the Convention, he may appoint another Councillor to take his place.

13th. Your Committee having prepared the Budget recommend that the same be adopted. The Budget shows the necessity of levying for the purposes of the County of Oxford during the year 1959 as follows:

General Purposes	$189,115.00
Charity & Welfare	160,275.17
County Roads	340,000.00
	$689,390.17

14th. We recommend that the Clerk, Mr. L. K. Coles, be given an increase in salary in the amount of $300. as of January 1st, 1959.

15th. We recommend that an increase in indemnity to $12.00 per day be given to all Councillors for Council meeting as of January 1st, 1959 and committee meetings to remain at $10.00 per meeting.

Respectfully Submitted

G. H. DAVIS,
Chairman.

Committee Rooms,
Woodstock, March 19, 1959.

Third Report of the Standing Committee on Property

To the Warden and Members of the Council
of the County of Oxford:

Gentlemen,— Your Committee beg to report as follows—

1st. We recommend that the following accounts be paid:

Court House

Smith Electric	$ 170.16
Ellis Glass Ltd.	13.40

Peterman Products Company ..	173.39
Oxford Sporting Goods	4.00
Wallace Bros. Lumber Ltd.	59.88
Weakley's Home Furnishings ..	90.00
General Hardware Distributors .	4.15
McInnis Hardware	14.55
J. & J. Sutherland Ltd.	321.88

Jail

Karn Hardware	2.13
J. & J. Sutherland Ltd.	90.78
Lloyd's Electric	7.51
McInnis Hardware	4.45
Hawkins Feed Co.	1.55

Registry Office

J. & J. Sutherland Ltd.	33.70
Toronto General Insurance	21.60
Can. Kodak Sales	128.77
Oxford Sporting Goods	51.92

2nd. We recommend that Thomas Pye's salary be increased $400.00 per annum retroactive to January 1st, 1959, and that Mrs. Pye's salary remain the same as last year.

3rd. We recommend that no action be taken at the present time on the request for another man on the Jail staff.

4th. We recommend that three radiators be installed in the Assessor's Office and two in the Crown Attorney's office.

Respectfully Submitted

DONALD HOSSACK,
Chairman.

Committee Rooms,
Woodstock, March 19, 1959.

Third Report of the Standing Committee on Agriculture

Tothe Warden and Members of the Council
of the County of Oxford:

Gentlemen,—Your Committee beg to report as follows—

1st. We recommend that the North Blenheim Horse Breeders Association be given a grant of $150.

2nd. We recommend that the Oxford County 4H Club Leaders Association be given a grant of $500.00.

3rd. We recommend that the Oxford Junior Farmers be given a grant of $250.

4th. We recommend that the Oxford Soil and Crop Improvement Association be given a grant of $400.

5th. We recommend that the Dairymen's Association of Western Ontario be given a grant of $25.

6th. We recommend that Oxford Poultry and Pet Stock Association be given their usual $50. grant.

7th. We recommend that the Blenheim Township Plowmens Association be given a grant of $100.

8th. We recommend that Oxford County be declared a rabies infected area and that the Dominion Health of Animal Branch be solicited to set up clinics in the County for the vaccination of pets.

9th. Since many cattle have died in Canada from infection from rabies, we recommend that rabies bt classed as an infectious disease under the Dominion Health of Animal Branch and therefore be eligible for compensation at the prevailing market value retroactive to September 1st, 1958, and that copies of this resolu-

tion be sent to Dr. Thompson, Health of Animals Branch, Woodstock, Mr. Wallame Nesbitt, M. P. for Oxford County and to the Veterinary General, Ottawa.

10th. We recommend that the offer of $250. from the Ontario Department of Highways for approximtely five acres of the reforestation tract north of Drumbo be accepted subject to the approval of the Ontario Department of Lands and Forests.

11th. We recommend that Robert Rudy be appointed representative from Oxford County to the South Western Ontario Water Resources Commission.

12th. We recommend that the resolution from Ontario County re free vaccine and compensation for livestock infected by rabies, be endorsed.

Respectfully Submitted

GEORGE WALLACE,
Chairman.

Committee Rooms,
Woodstock, March 19, 1959.

BY-LAW No. 1658

Of the Municipal Council of the Comporation of the County of Oxford.

A By-law to amend the By-law Adopting a Plan of County Road Improvement and Establishing a County Road System in the County of Oxford under The Highway Improvement Act.

The Council of the Corporation of the County of Oxford enacts as By-law Number 1658 as follows:

1. The Schedule of roads designated in By-law Number 571 being the original By-law establishing a County Road System in the County of Oxford as amended by By-law Number 1304 being the last consolidating By-law re-establishing the said system and further amended by subsequent amending By-laws is hereby amended by adding thereto the road designated and rescribed as follows:

DESIGNATED COUNTY ROAD NUMBER	DESCRIPTION
6	BEING that portion of the road or the deviations thereof in the Township of West Zorra; COMMENCING in the Township of West Zorra on the road between Concessions IV and V at the Southern boundary of the Township of West Zorra; THENCE in the Township of West Zorra Northerly along the road between Concession IV and V to the road situated between lots 5 and 6 in the said Township; A TOTAL DISTANCE of approximately 1.875 miles.

2. The road, as designated and described in paragraph 1, is hereby added to and included in the County Road System of the County of Oxford.

3. The said amended Schedule of roads designated in By-law Number 571 is hereby further amended by removing therefrom the road designated and described as follows:

DESIGNATION	DESCRIPTION
(A)	BEING that portion of the road or the deviations thereof in the Township of West Zorra formerly designated as part of County Road Number 6; COMMENCING in the Township of West Zorra on the road between Concession V and VI at the Southern boundary of the Township of West Zorra; THENCE

in the Township of West Zorra Northerly along the road between Concession V and VI to the Northern limits of lot 1 in the said Township; THENCE North-westerly across lots 2, 3, 4 and 5 in the Township of West Zorra to the intersection of the road between lots 5 and 6 with the road between Concession IV and V in the said Township; A DISTANCE of approximately 2.1 miles.

4. The roads as designated and described in paragraph 3 are hereby removed from the County Road System of the County of Oxford.

5. This By-law shall come into force upon the approval thereof by the Lieutenant-Governor in Council.

FINALLY PASSED at the City of Woodstock in the County of Oxford this 19th day of March, 1959.

E. R. PEARCE, Warden.
L. K. COLES, Clerk.

BL-LAW NO. 1659

A By-law to provide for the 1959 Expenditures on Roads under The Highway Improvement Act in the County of Oxford.

WHEREAS The Highway Improvement Act requires that the total expenditure on roads be provided for annually by county by-law and that the by-law be submitted to the Minister of Highways for approval.

THEREFOR the Council of the Corporation of the said County enacts as follows:

(1) The sum of $480,000.00 is hereby estimated as the expen-

diture upon the construction and maintenance of the roads and bridges under its jurisdiction during the year 1959 as follows:

	Construction	Maintenance	Total
Roads	$144,600.00	$247,700.00	$392,300.00
Bridges and Culverts	17,700.00	6,000.00	23,700.00
New Machinery	21,000.00	nil	21,000.00
Superintendance and Overhead	16,700.00	26,300.00	43,000.00
TOTALS	$200,000.00	$280,000.00	$480,000.00

(2) The said monies shall be expended under the supervision of the duly appointed county road superintendent and on work performed in accordance with The Highway Improvement Act.

(3) The clerk shall transmist duplicate copies of this by-law to the district office of the Municipal Roads Branch, Department of Highways, not later than March 31st, of the said year.

(4) The approval of the Ontario Municipal Board shall be obtained before any expenditure is authorized or work commenced which will be financed by the issue of debentures or monies raised in a subsequent year.

PASSED at Woodstock this 19th day of March A.D., 1959.

(SEAL)

E. R. PEARCE, Warden
L. K. COLES, Clerk.

BY-LAW NO. 1660

Of the Municipal Council of the County of Oxford.

BEING a By-law to raise amounts for County purposes for the year 1959.

WHEREAS an estimate has been made showing that the sum of $689,390.17 is required to be raised in the several municipalities for the lawful purposes of the County for the year 1959.

AND WHEREAS the rates are required to be apportioned on the basis of the Assessment equalized in the preceding year.

AND WHEREAS by the Assessment Act this Council is required to direct what portion of the sum to be levied for County purposes shall be levied in each municipality in the County.

AND WHEREAS it is necessary to levy for County purposes generally and for purposes named herein to the amount set forth in the current estimates of the County.

THEREFORE be it and it is hereby enacted by the Council of the Corporation of the County of Oxford, under and by virtue of Section 308 of Chapter 243, R. S. O. 1950, there shall be levied and collected from all rateable property of the Townships and Town and Villages composing the said County of Oxford, the following rates as hereinafter set out.

1. For Generay County Purposes the sum of $189,115.00 being a rate of 3.4976075 mills on the equalized assessment.

2. For Charity and Welfare the some of $160,275.17 being a rate of 2.9642262 mills on the equalized assessment.

3. For County Road purposes tne sume of $340,000.00 being a rate of 6.2881663 mills on the equalized assessment.

4. That the total amount apportioned against the Townships, Town and Vililages within the County, as set out in the Schedule hereto annexed and marked Schedule referred to in the foregoing By-law, which shall be and form part of this By-law.

READ a third time and finally passed this 19th day of March, 1959.

E. R. PEARCE, Warden.
L. K. COLES, Clerk.

SCHEDULE TO BY-LAW NO. 1660

COUNTY RATES — 1959

Municipalities	Equalized Assessment	General Purposes 3.4976075	Charity & Welfare 2.9642262	County Roads 6.2881663	Total 12.75
Blandford	2,116,934	7,404.20	6,275.07	13,311.63	26,990.90
Blenheim	5,465,595	19,116.51	16,201.26	34,368.57	69,686.34
Dereham	4,894,311	17,118.38	14,507.84	30,776.24	62,402.46
East Nissouri	4,065,748	14,220.39	12,051.80	25,566.10	51,838.29
North Norwich	3,030,055	10,597.94	8,981.77	19,053.49	38,633.20
South Norwich	4,125,227	14,428.43	12,228.11	25,940.11	52,596.65
East Oxford	2,596,557	9,081.74	7,696.78	16,327.58	33,106.10
North Oxford	2,470,218	8,639.85	7,322.28	15,533.14	31,495.27
West Oxford	3,338,200	11,675.71	9,895.18	20,991.16	42,562.05
East Zorra	5,002,848	17,498.00	14,829.57	31,458.74	63,786.31
West Zorra	4,464,101	15,613.67	13,232.61	28,071.01	56,917.29
Tillsonburg	8,662,080	30,296.56	25,676.36	54,468.60	110,441.52
Embro	597,032	2,088.18	1,769.74	3,754.24	7,612.16
Norwich	1,946,476	6,808.01	5,769.80	12,239.77	24,817.58
Tavistock	1,294,435	4,527.43	3,837.00	8,139.62	16,504.05
TOTALS	54,069,817	189,115.00	160,275.17	340,000.00	689,390.17

BY-LAW NO. 1661

Of the Municipal Council of the Corporation of the County of Oxford.

BEING a By-law to confirm By-law No. 1538 of the Township of East Oxford, County of Oxford, to provide for the stopping up of part of ANN STREET in the Township of East Oxford, and for conveying the soil and freehold thereof to the owners of adjoining properties.

WHEREAS the Council of the Corporation of the Township of East Oxford on the 3rd day of November 1958, passed By-law No. 1538 to provide for the stopping up of part of ANN Street in the Township of East Oxford, and for conveying the soil and freehold thereof to the owners of adjoining properties.

AND WHEREAS applicatin has been made to this Council to confirm the said By-law in accordance with the provisions of The Municipal Act, Chapter 243, Section 469, Subsection 6, R. S. O. 1950.

NOW THEREFORE be it and it is hereby enacted by the Council of the Corporation of the County of Oxford.

1. By-law No. 1538 of the Township of East Oxford is hereby confirmed.

PASSED IN OPEN COUNCIL this 19th day of March, A.D., 1959.

E. R. PEARCE, Warden
L. K. COLES, Clerk.

BY-LAW NO. 1538

TOWNSHIP OF EAST OXFORD

A By-law to provide for the stopping up of part of AN NSTREET in the Township of East Oxford, and for conveying the soil and freehold thereof to the owners of anjoining properties.

WHEREAS it is provide d by Section 469, subsection (1) of the Municipal Act, R. S. O. 1950, Chap. 243, that the Council of every municipality may pass by-laws for stopping up any highway or part of highway, and for selling the soil and freehold of a stopped-up highway or part of highway.

AND, WHEREAS it is deemed expedient to stop up and close part of Ann Street in the Township of East Oxford, and to convey the soil and freehold thereof tothe owners of adjoining properties.

NOW, THEREFORE the Council of the Township of East Oxford hereby enacts as follows:

1st. That part of Ann Street in the Township of East Oxford more fully descirbed as follows:

All and singular that certain parcel or tract of land and premises, situate, laying and being in the Township of East Oxford, in the County of Oxford, and the Province of Ontario, and being composed of part of Ann Street as shown on Registered Plan No. 48 of Lindsay's Survey, being part of the north east part of lot 19, Concession 2, of the said township, the boundaries of which are more particularly described as follows;

Commencing at a point 145 feet south from the southerly boundary of Parkinson Road and measured westerly for a distance of 265 feet, more or less, along the rear boundaries of the lots in Lot 19 to a point where Ann Street intersects with Elizabeth

Street, thence southerly for a distance of 50 feet, more or less, to the southerly boundary of Ann Street, thence easterly along the southerly boundary of Ann Street to the junction of Ann and Powell Streets, thence northerly a distance of 50 feet, more or less to the place of beginning.

be and the same is herebp stopped up and closed as a public highway.

2nd. That the soil and freehold of that part of Ann Street so stopped up and closed as aforesaid be sold and conveyed to the owners of adjoining properties.

READ a first and seconde time this sixth day of October, 1958.

READ a third time this third day of November, 1958.

HILTON C. VIRTUE, Reeve.
N. M.HOLDSWORTH, Clerk.

TREASURER'S REPORT OF RECEIPTS

Civil Service

Jan.	30	Jail Staff, dues	$ 4.00	
Feb.	27	Jail Staff, dues	4.00	
				$ 8.00

County Rate

Jan.	5	South Norwich, supplementary rates	225.55	
		East Oxford, supplementary rates	502.20	
		Blandford, supplementary rates	8.99	
				$ 736.74
Feb.	9	East Nissouri, supplementary rates	250.14	
				$ 250.14

Jail Pension

Jan.	30	County and Employee, pension	261.50	
Feb.	27	County and Employee, pension	285.50	
				$ 547.00

Licenses

Jan.	6	Clearview Nursing Home, license fee	10.00	
		H. J. Minler, auctioneer	20.00	
		F. Fulkerson, auctioneer	20.00	
	9	Faith Haven Nursing Home, license fee	10.00	
	14	Amos Zehr, auctioneer	20.00	
	19	R. J. Thomas, auctioneer	20.00	
		Alex McKenzie, auctioneer	20.00	
		Mrs. H. Gregson, license fee	10.00	
		M. Gafer, auctioneer	20.00	
	26	Maple Manor, license fee	10.00	
				$ 160.00

Feb.	10	Milton Roth, auctioneer	20.00	
		D. Rose, auctioneer	20.00	
	27	Ross McClintock, auctioneer ...	20.00	
		Hawkins Bros., auctioneer	20.00	
		Roelof Sol, peddler	2.00	
				$ 82.00

Hospitalization

Jan.	5	Norwich Village, re: Brs. Bayne	135.00	
	13	Canada Permanent Trust Co., re: Reynolds	36.00	
				$ 171.00
Feb.	2	Archie Gregg, re: L. Gregg	30.00	
		Old Age Security, re: E. Stevens	55.00	
	4	Mrs. Eva Green, hospitalization .	55.00	
	9	Mrs. H. W. Houlton, hospitalization re Thurlow	951.25	
				$ 1,091.25

Loans

Jan.	28	Royal Bank, loan—ordinary	7,500.00	
Feb.	25	Royal Bank, loan—roads	50,000.00	
				$ 57,500.00

General Pension

Jan.	30	Various Accounts, pension	933.18	
Feb.	27	Various Accounts, pension	874.32	
				$ 1,807.50

County Roads

Jan.	6	Canada Cement, grant	10,000.00	
	13	Alexandra Hospital, calcium	10.34	
	14	Dan Bast, hospital insurance ...	11.30	
				$ 10,021.64

Feb.	19	Dom. Road Machinery, refund overpayment	12.52	
				$ 12.52

Income Tax

Jan.	30	Various Accounts, income tax ..	1,351.25	
Feb.	27	Various Accounts, income tax ..	1,384.15	
				$ 2,735.40

Unemployment Insurance

Jan.	30	Various Accounts, unemployment insurance	20.12	
Feb.	27	Various Accounts, unemployment insurance	20.12	
				$ 40.24

Miscellaneous

Jan.	9	Woodstock, 1/4 account	8,335.20	
	13	Thos. Pye, re: engineer's license	2.00	
	14	R. V. Tuck, 1958 fees	4,348.50	
	19	A. C. Whaley ,phone account rebate	26.30	
		R. V. Tuck, group life	13.16	
		Health Unit, rent	50.00	
	26	B. Wood, maps sold	1.50	
		A. A. Farrell, division court fees.	8.04	
		W. W. Shaver, division court fees	33.29	
		Ingersoll, 1/4 account	2,915.32	
	30	L. K. Coles, maps sold	1.00	
		Province of Ontario, weed subsidy	2,509.82	
				$ 18,244.13

Feb.	2	1st Division Court, fees	71.56	
	4	Helen Masson, license fee	10.00	
		R. S. Clark, division court fees ..	18.83	
		C. J. Kaufman, division court fees	5.89	
	9	L. G. O'Connor, rental of court room	30.00	
	10	C. A. S. Metropolitan Toronto, rebate re maintenance	2.40	
	16	Health Unit, rent	50.00	
	18	L. K. Coles, return convention paylist	15.40	
		R. V. Tuck, group life	13.16	
		A. C. Whaley, phone account rebate	2.10	
		Provincve of Ontario, fox bounty	288.00	
	27	Western Assurance Co., re: J. West Comp.	73.86	
			$	581.20

L. K. COLES,
Treasurer.

March 19, 1959.

BY-LAW NO. 1662

Of the Municipal Council of the County of Oxford.

BEING a By-law to Pass Orders and Accounts.

WHEREAS it is necessary that the payment of all monies granted by the Corporation of the County of Oxford shall be authorized by By-law of the said County, or the payment already made confirmed and ratified by By-law.

BE IT THEREFORE enacted by the Municipal Council of the County of Oxford that each of the persons hereinafter named do receive the sum set opposite his or her name in the Schedule marked "A" and "B" hereto attached, Schedule "A" being in reference to County Roads and Schedule "B" being in reference to General County Expenditures.

THAT the Treasurer of this County be and he is hereby authorized to pay the accounts contained in said Schedules to the parties so named herein.

AND BE IT FURTHER ENACTED that such payment of any of the said accounts enumerated in said Schedules as may have been heretofore paid, such payment be and the same is hereby ratified and confirmed.

PASSED this 19th day of March A.D., 1959.

E. R. PEARCE, Warden.
L. K. COLES, Clerk.

EXPENDITURES

SCHEDULE "A"

COUNTY ROADS

Jan.	6	George Witty, foreman .....$	145.39
		Murray Lippert, truck operator	134.71
		Andrew Bodnar, truck operator	138.90
		Gordon Miller, truck operator .	137.35
		Donald Morris, truck operator .	143.66
		A. S. Blackmore, foreman	146.74
		John Bruce, labour	112.02
		C. G. Casler, labour	134.66
		H. Chenoweth, foreman	142.39
		William Easey, foreman	145.34
		Robert Palmer, labour	135.14
		R. W. Sparks, grader operator .	129.00
		William McIntosh, grader operator	142.28
		Robert Turnbull, grader operator	146.08
		Emerson Mitchell, grader operator	138.40
		Wilfred Johnson, grader operator	133.91
		W. E. Jeffery, grader operator .	142.12
		Allan Lippert, welder	141.28
		Cecil Kerr, foreman	145.72
		Robert McIntosh, labour	116.66
		Norman Bender, labour	141.23
		Harold Rudy, labour	114.20
		Clarence R. MacGillivray, labour	126.94
		William Van Well, labour	129.18
		Don Braund, cas. labour	26.27

Len McDonald, cas. labour ...	17.51
Delton Bender, cas. labour	7.73
Lester Brenneman, cas. labour	27.30
Bruce Brenneman, cas. labour .	20.09
Armand Bender, cas. labour ..	24.24
Nelson B. Bender, cas. labour .	28.33
County of Oxford, pension	173.34
Receiver General of Canada, unemployment insurance	33.62
County of Oxford, income tax .	171.70
J. D. Adams Co. Ltd., gasket, spring	27.46
Bell Telephone Co., rebuild pole line	1,416.46
Blenheim Garage, repairs, kleen-flo	7.80
Can. Salt Co. Ltd., salt	220.00
W. C. Coloff, gasoline	24.08
Crothers Ltd., gasket, spring, ring	5.28
Donald Inspection Ltd., concrete cylinders	4.00
William Easey, garage rent ...	10.00
Eastern Steel Products, worm, bolts, plate, bearings	468.81
Eichenberg Motors Ltd., gasket	1.35
County of Elgin, maintenance of boundary road	151.88
Fleming's Garage, cable end, bolts	2.50
Robert Gemmell, gas, light ...	3.60
A. C. Horn Company Ltd., Ayr trap	58.80
Hydro-Electric Power Commission, relocate line on gov. road	4,548.00

Imperial Oil Limited, fuel oil .	99.61
Don Kennedy, gasoline, oil ...	268.04
Lowes Transport Ltd., cartage on salt	136.00
The Master Builders Co., pozzolith	320.76
McInnis Harware, tools, paint, towels, nails	47.15
J. A. MacKay, oil, fuel oil	235.21
McKerlie Automotive, prestone, bulbs, tester	8.91
Norwich District Co-op, gasoline, metal, coal	104.37
Pitz Hardware, wrench, coal oil, links	4.75
Albert Quait Co. Ltd., service oil furnaces	8.00
Registry Office, plan—gov. road	26.00
Reliance Petroleum Ltd., fuel oil	94.50
Riverside Construction, stone filled	81.64
Robert Rudy, coal	74.58
South Norwich Township, truck rent, labour	133.00
R. G. Wallace, garage rent	10.00
Ward's Station, gasoline, filters, oil	257.39
County of Waterloo, maintenance boundary rd. & bridges ..	185.06
W. G. Webster Stationery, pen refills, monthly typewriter service	13.90
Whitelaw Automotive & Industrial Supply, paint	11.90

		Wing Motors Ltd., master cyl., lights, bearings	80.79	
		Woodstock Auto Electric, stud, insulator	1.18	
		Cecil Kerr, mileage	10.15	
		Allan Lippert, mileage	7.80	
		Ralph Sparks, mileage	9.00	
		George Witty, mileage	17.50	
				$ 12,990.64
Jan.	22	J. N. Meathrell, superintendent	523.11	
		Marie Gregor, office assistant	112.56	
		George Witty, foreman	150.10	
		Andrew Bodnar, truck operator	148.42	
		Murray Lippert, truck operator	140.94	
		Gordon Miller, truck operator	126.89	
		Donald L. Morris, truck operator	138.63	
		A. S. Blackmore, foreman	151.28	
		John W. Bruce, labour	98.72	
		Clarence Casler, labour	144.57	
		Herbert Chenoweth, truck operator	130.72	
		William Easey, foreman	133.75	
		Robert Palmer, labour	122.24	
		Ralph Sparks, grader operator	133.80	
		William McIntosh, grader operator	143.58	
		Robert Turnbull, grader operator	145.45	
		Emerson Mitchell, grader operator	153.88	
		Wilfred Johnson, grader operator	145.66	
		W. E. Jeffery, grader operator	122.63	
		Allan Lippert, welder	141.78	
		Cecil Kerr, foreman	145.92	

Robert McIntosh, labour	116.99
Norman Bender, labour	147.70
Harold Rudy, labour	106.54
C. R. MacGillvary, labour	147.36
Wm. Van Well, labour	143.93
County of Oxford, pension ...	232.54
Receiver General of Canada, unemployment ins.	33.44
County of Oxford, income tax .	303.35
Ontario Hospital Insurance Commission	117.20
Physician's Services Inc.	59.85
Confederation Life Association	86.48
J. D. Adams Co. Ltd., gaskets, rings, chains	226.07
Theo Alward, gasoline	45.35
Baird Machines Ltd., iron, cables	42.48
W. D. Baird, seal beam, flasher	3.75
Beaver Lumber Co. Ltd., lumber	4.64
Bell Telephone Company, phone bill	25.98
A. S. Blackmore, garage rent ..	10.00
Can. Liquid Air Co., oxygen, acetylene	78.60
Can. Pacific Railway Co., maintenance of flashing	70.20
Can. Salt Co. Ltd., salt	330.00
Can. Tire Corporation, tools, switch	16.41
City Radiator, clean and repair	6.50
Crothers Ltd., gears, springs, forks, collar	403.03
Dept. of Highways, tax on fuel oil	334.82

Dow Chemical of Can. Ltd., weed killer	560.00
Eastern Steel Products, worm, axle, spring, bearings, shaft, gland	688.14
Eichenberg Motors Ltd., miss in motor	3.83
Ellis Glass Ltd., glass, plastic .	42.68
Esseltine Motors Ltd., generator, brushes	5.90
Finch & Sons Transport, cement mixing comp.	4.25
Firestone Stores, anti-freeze, flat repair	20.06
B. F. Heidman Motors, gasoline	11.15
Hilderley's Garage, gasoline, oil, towing	48.80
Imperial Oil Ltd., gasoline, fuel oil, oil	156.85
J. A. MacKay, oil	49.64
McMillen's Garage, rep. tubes & change tires	2.50
Oxford Telephone Co., phone account	11.95
Geo. Peckham's, file, repair saw	3.40
Reliance Petroleum Ltd., fuel oil	94.50
Sawyer-Massey, tilt links	24.97
Vickers-Sperry of Canada, shaft, rotor, bearings	137.48
Ward's Station, gasoline, oil, filters	291.65
Warren D. Clifford, towing service	20.00
Waterloo Manufacturing Co., bearings, straps, guard	44.44

		W. G. Webster Stationery Supplies, ribbon, carbon paper	9.75	
		Woodstock Auto Electric, flasher, switches. bolts	5.02	
		James Wright & Co. Ltd., washers, screws, nuts, hooks ..	48.52	
		Cecil Kerr, mileage	20.20	
		Allan Lippert, mileage	4.50	
		Murray Lippert, mileage	2.25	
				$ 8,660.27
Feb.	5	Marie Gregor, office assistant .	117.36	
		George Witty, foreman	163.26	
		Andrew Bodnar, labour	97.44	
		Murray Lippert, truck operator	160.89	
		Gordon Miller, truck operator .	117.57	
		Donald Morris, truck operator	165.23	
		A. S. Blackmore, foreman	158.32	
		John Bruce, labour	112.74	
		C. G. Casler, labour	117.44	
		H. Chenoweth, truck operator .	139.64	
		William Easey, foreman	145.34	
		Robert Palmer, labour	134.69	
		R. W. Sparks, grader operator	168.41	
		Wm. McIntosh, grader operator	165.82	
		Robert Turnbull, grader operator	169.28	
		Emerson Mitchell, grader operator	179.37	
		Wilfred Johnson, grader operator	161.54	
		W. E. Jeffery, grader operator .	151.42	
		Allan Lippert, welder	151.75	
		Robert McIntosh, labour	122.54	
		Norman Bender, labour	150.02	

Harold Rudy, labour	109.83
Clarence R. MacGillivray, labour	161.16
William VanWell, labour	151.59
County of Oxford, pension	174.30
Receiver General of Canada, unemployment insurance	33.62
County of Oxford, income tax	248.65
North American Life & Casualty Insurance	35.32
First Division Court of the County of Oxford	50.44
J. D. Adams Co. Ltd., solenoid, blades, belt	221.65
Beaver Lumber Co. Ltd., lumber	3.04
Blenheim Garage, gasoline, repairs, prestone	70.01
R. A. Dawson, gasoline	13.40
Can. Salt Company Ltd., salt .	220.00
Crawford Machine & Foundry, shoes	139.35
Crothers Limited, spacer, gaskets	8.51
Stan Dickey, gasoline, oil, prestone	49.05
William Easey, garage rent ...	10.00
Eastern Steel Products, wheel .	59.29
Gypsum, Lime & Alabastine, screenings	39.42
Hydro-Electric Power Commission, relocating poles	23.93
Imperial Oil Ltd., gasoline, fuel oil	134.59
Don Kennedy, gasoline, oil, filters, reslone	287.81

A. M. Kerr Equipment Ltd., linings, muffler, flange	45.26
S. T. Loveys Ltd., houser, rotor, valves, filters	85.71
Lowes Transport Ltd., cartage on salt	102.00
J. A. MacKay, oil, fuel oil	91.25
McInnis Hardware, hardware supplies, paint	30.60
County of Middlesex, boundary line bridge repair	57.65
North American Life and Casualty Ins., premium	222.88
Norwich District Co-op, gasoline	132.48
Overland Express Ltd., cartage	7.26
Sawyer-Massey, handle, spring, ball	37.21
Tims Garage, towing maintainer	10.00
Timberland Machines, nuts ...	5.47
Arnott Construction Ltd., progress payment on bridge	12,057.00
R. G. Wallace, garage rent ...	10.00
Ward's Station, gasoline, filters, oil	458.77
W. G. Webster Stationery, card guides, typewriter ribbon	2.35
Wing Motors Ltd., muffler, oil seal, rep. brakes	94.31
Woodstock Auto Electric, rim, gear, plugs, plate	29.29
James Wright & Co., nuts, bolts, screws, handles	174.23
Allan Lippert, mileage	5.25
R. N. McIntosh, mileage	2.20

		Robert Turnbull, mileage	19.30	
		Geo. Witty, mileage	48.45	
				$ 19,083.95
Feb.	20	J. N. Meathrell, superintendent	522.86	
		Marie Gregor, office assistant .	112.46	
		George Witty, foreman	137.92	
		Andrew Bodnar, truck operator	121.56	
		Gordon Miller, truck operator .	128.31	
		Donald L. Morris, truck operator	142.24	
		John W. Bruce, truck operator	90.63	
		Clarence Casler, truck operator	122.30	
		Herbert Chenoweth, truck operator	128.87	
		William Easey, foreman	127.80	
		Robert Palmer, labour	116.71	
		W. E. Jeffery, grader operator	112.44	
		William McIntosh, grader operator	117.27	
		Robert Turnbull, grader operator	122.19	
		Ralph Sparks, grader operator	117.84	
		Emerson Mitchell, grader operator	129.58	
		Wilfred Johnson, grader operator	121.86	
		Murray Lippert, truck operator	137.53	
		Allan Lippert, welder	122.83	
		Robert McIntosh, labour	102.60	
		Norman Bender, labour	124.18	
		Harold Rudy, labour	108.11	
		C. R. MacGillivray, labour	143.23	
		William VanWell, labour	127.52	
		Paul Reid, cas. labour	10.00	
		County of Oxford, pension ...	170.20	
		Receiver General of Canada,		

unemploy. ins.	33.28
Ontario Hospital Insurance ...	125.60
Physician's Services Inc.	66.00
County of Oxford, income tax .	237.40
First Division Court of the County of Oxford	17.78
Confederation Life Assoc.	86.48
J. D. Adams Co. Ltd., brushes, bearing	2.47
Baird Machines Ltd., nuts, bolts	3.05
Bell Telephone Co., Embro, phone account	21.25
Bell Telephone Co., Woodstock, phone account	48.80
Bert's Service, repair tire	1.50
Brenneman's Garage, repairs, lights	14.15
Can. Liquid Air Co., block demurrage	9.00
Can. Pacific Railway Co., maintenance of flashing signal	29.09
Can. Salt Co. Ltd., salt	900.00
Can. Tire Corporation, pedal, cushion	1.43
Jack A. Chapman, gasoline ...	13.56
City Radiator, repair radiator .	13.00
W. C. Coloff, gasoline	61.06
Concrete Pipe Ltd., pipe	63.22
N. Corbett Feed Mill, salt	39.00
Crothers Ltd., fan belt	25.86
Eastern Steel Products, worm, wheel, rings, shafts	371.73
Embro Hardware, hardware supplies	47.19
Embro Hydro-Electric System,	

hydro bill	28.98
Firestone Stores, tire, tube ...	279.15
Jordan's Garage, gasoline	21.01
Don Kennedy, gasoline, oil, reslone	195.62
Wes Masters, cover cushion ..	13.50
MarMac Construction, sand ..	110.00
C. H. McAnsh, hardware supplies, tools, paint	31.62
A. MacDougald, anti-freeze ..	2.75
J. A. MacKay, oil, fuel oil	110.42
McKinney Lumber Co. Ltd., lumber	7.68
Oxford Harness Shop, felt	5.00
Panther Company, lubricant ..	81.60
Pettit's Auto Electric, rep. voltage reg. ,carburetor	38.70
County of Perth, boundary road account	517.14
Remington Rand Ltd., service typewriter & calc.	55.20
W. H. Sanderson, gasoline	40.96
Snap-on-Tools, tools	12.55
James Stewart Manufacturing, bars, grate	8.75
J. & J. Sutherland Ltd., binder, chairs	88.15
Ure and Smith, maps	15.00
Ward's Station, gasoline, oil ..	266.20
County of Waterloo, boundary road account	48.04
Whitelaw Automotive Supply, switches, wipers, bulbs	30.47
James Wright & Co., bolts, screws, nuts, drill	249.32
Woodstock Auto Electric, rep.	

motor, bulbs, switches	39.44	
Wilfred Johnson, mileage	4.60	
Allan Lippert, mileage	8.25	
Emerson Mitchell, mileage ...	13.30	
Ralph Sparks, mileage	14.10	
L. C. Routenberg, sand	1,437.46	
R. S. Clark & Son, sand	192.56	
Treasurer of Ontario, tax on fuel oil	207.20	
James Stevenson, pump basement out	18.75	
		$ 9,944.41

SCHEDULE "B"

ADMINISTRATION OF JUSTICE

Jan.	2	Frank Jarvis, casual turnkey .$	18.00
	8	A. C. Whaley, crown attorney	785.80
		A. A. Bishop, sheriff	524.45
		Sheriff's Office, County of Middlesex, serving subpoena .	8.00
		J. L. Skinner, court constable .	64.00
		Thos. Pye, court constable ...	64.00
		J. A. Newell, court constable .	64.00
		J. McLevin, court constable ..	64.00
		L. Green, court constable	64.00
		D. Skinner, court constable ..	8.00
		Dr. G. H. Emery, coroner	51.50
		Dr. K. B. MacKenzie, coroner .	53.00
		Dr. H. C. McCaul, coroner	67.10
		Dr. R. E. Weston, coroner	10.00
		Maedel's, bread	148.11
		Neal's Meat Market, provisions	451.69
		Oxford Dairy (Wdsk.) Ltd., milk	99.37
		City Produce Woodstock) Ltd., provisions	62.15
		Grafton & Co. Ltd., clothing ..	255.00
		Jack Fowler's Drug Store, medical supplies	124.91
		Dr. G. A. C. Webb, examinations	38.00
		R. G. Clowes, j. p.	2.00
		L. K. Coles, j. p.	3.00
		J. L. Fleet, j. p.	4.00
		J. D. Hill, j. p.	3.00
		Burt Neale, j. p.	17.00
		Fred Snell, j. p.	1.00

		M. C. Thomas, j. p.	18.00	
	19	J. B. Calder, salary	221.15	
		A. E. Walton, salary	198.35	
		J. P. West, salary	225.81	
		B. Andrews, salary	224.25	
		J. Campbell, salary	226.65	
		L. Zimmer, salary	182.36	
		G. A. Fordham, salary	209.10	
		R. Hamilton, salary	157.43	
		Dr. G. A. C. Webb, salary	79.16	
		Physician's Services, insurance	16.05	
		Confederation Life Assoc., group life	13.65	
		County of Oxford, pension	130.75	
		County of Oxford, income tax, unem. ins.	51.61	
		Ontario Hospital Services, insurance	38.65	
				$ 5,048.05
Feb.	2	D. Powell, casual turnkey	162.00	
		Edith West, acting matron ...	56.00	
		F. Jarvis, casual turnkey	54.00	
	19	J. B. Calder, salary	241.20	
		A. E. Walton, salary	218.40	
		J. P. West, salary	245.06	
		B. Andrews, salary	248.80	
		J. Campbell, salary	249.80	
		L. Zimmer, salary	227.16	
		G. A. Fordham, salary	209.10	
		R. Hamilton, salary	177.93	
		Dr. G. A. C. Webb, salary	79.16	
		Ontario Hospital Services, insurance	38.65	
	23	Physicians' Services, insurance	17.70	

		Confederation Life Assoc., group life	13.65	
	27	County of Oxford, pension	142.75	
		County of Oxford, income tax	65.61	
				$ 2,446.97

QUARTER SESSIONS

Jan.	6	L. K. Coles, audit paylist	43.20	
	13	G. Dotzenroth, salary	241.60	
		C. P. R., telegrams—crown attorney	8.70	
		Norwich Gazette, court calendars	33.75	
	22	Physicians' Services, insurance	3.30	
	26	Confederation Life, group life	11.73	
		County of Oxford, pension	130.75	
		County of Oxford, income tax	10.61	
		A. C. Whaley, transportation	17.64	
	29	Bell Telephone Co., phone accounts	85.35	
		J. & J. Sutherland Ltd., supplies — judge	143.38	
		S. R. Hart & Co., binders — sheriff	70.00	
		W. G. Webster, Stationery, supplies	77.62	
		Ontario Hospital Services, insurance	5.30	
				$ 882.93
Feb.	17	Rec. General of Canada, postage — judge	25.00	
		G. Dotzenroth, salary	241.25	
		Ontario Hospital Services, insurance	5.30	
	23	Physicians' Services, insurance	3.65	

		Confederation Life Assoc., group life	11.73	
		W. G. Webster, supplies — sheriff	157.81	
		Bell Telephone Co., phone accounts	61.40	
		J. & J. Sutherland Ltd., supplies — sheriff	6.75	
		A. C. Whaley, transportation	27.74	
		Norwich Gazette, forms — sheriff	140.50	
		J. D. McAskile, services re prisoner	2.00	
		Woodstock General Hospital, re: jail prisoner	10.00	
	27	County of Oxford, pension	142.75	
		County of Oxford, income tax	10.61	
				$ 846.49

MUNICIPAL GOVERNMENT

Jan.	6	L. K. Coles, road paylist	79.40	
	19	Betty Wood, salary	229.38	
		M. Ross, salary	.20	
		Physicians' Services, insurance	1.05	
	26	Confederation Life Assoc., group life	4.00	
		County of Oxford, income tax	23.65	
		B. Wood, sub. road, museum, library paylist	124.60	
	29	B. Wood, session paylist	1,581.60	
		Ontario Hospital Services, insurance	6.85	
				$ 2,050.73
Feb.	2	M. Marsh, session reporter	5.00	
		R. Howe, session reporter	5.00	

		R. Marshall, session reporter ..	5.00	
	4	Betty Wood, road paylist	82.40	
	11	L. K. Coles, agricultural council paylist	120.00	
	16	L. K. Coles, rural assoc., conv. paylist	339.40	
		L. K. Coles, petty cash	43.75	
		Betty Wood, salary	229.38	
		M. Ross, salary	.10	
		Betty Wood, road paylist	82.40	
		Ontario Hospital Services, insurance	6.85	
	23	Physicians' Services, insurance	1.15	
		Confederation Life Assoc., group life	4.00	
		Wilson Coach Lines, chartered bus	90.00	
	27	County of Oxford, income tax .	23.65	
				$ 1,038.08

COUNTY PROPERTY

Jan.	14	Woodstock P. U. C., hydro, water	108.45	
		Ward's Shell Station, gasoline	1.92	
	19	T. Pye, salary	250.75	
		A. Pye, salary	120.65	
		Physicians' Services, insurance	4.35	
		Confederation Life Assoc., group life	4.08	
		County of Oxford, pension	30.00	
		County of Oxford, income tax .	27.60	
	29	McInnis Hardware, supplies ..	26.48	
		Ontario Hospital Services, insurance	4.20	
				$ 578.48

Feb.	5	Bennett Signs, signs re doors .	3.00	
	12	Woodstock P. U. C., water, hydro	92.17	
	19	T. Pye, salary	250.30	
		A. Pye, salary	120.65	
		Ontario Hospital Services, insurance	4.20	
	23	Physicians' Services, insurance	4.80	
		Confederation Life Assoc., group life	4.08	
		R. Rudy, plywood and coal ...	190.41	
		McInnis Hardware, supplies ..	8.19	
		Reliable Electric, repairs to pump	23.15	
		S. McLean & Son, sanding floor	63.00	
	28	T. Pye, re: shelves, partition ..	60.00	
		County of Oxford, pension ...	30.00	
		County of Oxford, income tax .	27.60	
				$ 881.55

ADMINISTRATION OF JUSTICE PAYABLE BY THE COUNTY

Jan.	6	M. E. Pettigrew, witness re Thurlby	6.00	
		F. Degroote, witness re Thurlby	6.00	
		A. Kilpatrick, witness re Thurlby	6.00	
		G. Salagi, witness re Thurlby, Weil	20.40	
		F. Bartram, witness re Thurlby, Weil	4.00	
		K. Truefitt, witness re Thurlby, Weil	4.00	
		L. York, witness re Thurlby,		

		Weil	4.00	
	15	J. Bain, witness re VanOoyen	9.00	
		H. Bain, witness re VanOoyen	4.00	
		D. Bain, witness re VanOoyen	4.00	
				$ 67.40
Feb.	4	B. Wellink, witness re McLaughlin	5.80	
		G. Coughlan, witness re Bond	7.20	
	18	D. Turner, witness re Gimbel	12.00	
		M. VanBoekel, witness re Callan	11.20	
	26	Dr. M. P. Wearing, re: J. Forrest	25.00	
				$ 61.20

JAIL

Jan.	12	Bell Telephone Co., phone account	14.70	
	14	Woodstock P. U. C., water, hydro	53.10	
	16	McKinney Lumber Co. Ltd., lime	.90	
		Bickerton Plumbing Co. Ltd., repairs	2.20	
	21	Union Gas Company of Canada, gas	35.50	
	29	J. & J. Sutherland Ltd., paint and supplies	39.75	
		McInnis Hardware, supplies	34.06	
		Karn Hardware, supplies	10.29	
				$ 190.50
Feb.	9	Bell Telephone Company, phone acccount	13.85	

	12	Woodstock P. U. C., water, hydro	44.94	
	23	McInnis Hardware, supplies	20.25	
		J. & J. Sutherland Ltd., supplies	4.65	
		Karn Hardware, supplies	10.93	
		Harry's Welding Service, repair mop handle	1.10	
		Perry Radio, repairs	1.25	
		Lloyd's Electric Co. Ltd., change switch	2.82	
		H. C. Hartley, repairs to jail	15.22	
		S. Brabyn, repairs to kitchen	13.15	
		Union Gas Company of Canada, gas	31.82	
	28	Albert Williams, papering and painting	55.00	
				$ 214.98

REGISTRY OFFICE

Jan.	2	Rec. General of Canada, box rent	8.00	
	14	Woodstock P. U. C., water, hydro	50.90	
	29	Bell Telephone Co., phone account	27.20	
		Recordak Division, Can. Kodak Sales, facsimiles	864.00	
		S. R. Hart & Co., record books	15.72	
				$ 965.82
Feb.	9	City of Woodstock, reg. office building rep. permit	8.00	
	12	Woodstock P. U. C., water, hydro	40.44	
	23	Bell Telephone Co., phone account	24.80	

		Underwood Limited ,typewriter service	16.75	
		S. R. Hart & Co. Ltd., binders and sheets	297.34	
				$ 387.33

PRINTING & STATIONARY

Jan.	2	Rec. General of Canada, box rent	8.00	
	20	Rec. General of Canada, postage — clerk	36.00	
	29	J. & J. Sutherland Ltd., supplies	1.64	
		Radio Station CKOX, Christmas programme	19.50	
		W. G. Webster Stationery, supplies	11.30	
				$ 76.44
Feb.	23	W. G. Webster Stationery, supplies	2.90	
		Radio Station CKOX, warden's election	25.00	
		S. R. Hart & Co., letterheads	127.63	
		McCready's Printing Co., envelopes	30.25	
				$ 185.78

COUNTY ASSESSOR

Jan.	16	M. Hossack, salary	198.23	
	19	F. H. Cade, salary	370.98	
	26	Confederation Life Assoc., group life	11.08	
		County of Oxford, pension	65.82	
		County of Oxford, income tax	39.30	

	28	I. Bickell, salary	56.00	
	29	Bell Telephone Co., phone account	17.60	
		J. & J. Sutherland Ltd., supplies	4.51	
		Receiver General of Canada, postage	10.00	
		Ontario Hospital Services, insurance	10.60	
				$ 784.12
Feb.	2	F. H. Cade, expenses	106.35	
	6	M. Hossack, salary	60.00	
	16	Queen's Printer, municipal art	3.00	
	19	M. Hossack, salary	138.23	
		F. H. Cale, salary	370.98	
	23	Ontario Hospital Services, insurance	10.60	
		Confederation Life Assoc., group life	11.08	
		W. G. Webster Stationery, supplies	4.25	
		Bell Telephone Company, phone account	15.60	
	24	I. Bickell, salary	48.00	
	27	County of Oxford, pension	65.82	
		County of Oxford, income tax .	39.30	
				$ 873.21

CORONER'S INQUESTS

Jan.	27	Dr. G. H. Emery, Spurgeon inquest	55.90	
		Drs. Altxander & McLeod, witness re Leadson inquest	7.00	
		Dr. R. W. Rankin, witness re Lachance inquest	7.00	
		Dr. R. E. Weston, inquest re Lachance, Shepherd, Leadson .	158.80	

		Dr. J. R. Blackwood, Frank Moyer inquest	61.80	
				$ 290.50
Feb.	11	Dr. K. B. MacKenzie, K. Williamson inquest	97.00	
	23	Dr. J. R. Blackwood, A. Palmer inquest	50.40	
	26	Dr. W. J. Armstrong, post mortem re K. Williamson	50.00	
				$ 197.40

HOSPITALS AND NURSING HOMES

Jan.	5	Elizabeth Reypert, surcharge rebate	30.00	
	12	Christina Vigar, nursing services	10.00	
		M. D. Smith, ambulance service	5.00	
	16	Alexandra Hospital, Sept. indigent account	98.00	
	22	Woodstock General Hospital, December indigent account ...	771.75	
	27	Parkwood Hospital, December account	579.82	
		Kitchener-Waterloo Hospital, December account	61.25	
		Bowmanville Memorial Hospital, indignt account	31.50	
		St. Marys Memorial Hospital, indigent account	85.50	
		Tillsonburg Memorial Hospital, December indigent account ...	548.95	
		Victoria Hospital, surcharge & indigent account	636.00	
		M. D. Smith, funeral and ambulance service	145.00	
				$ 3,002.77

Feb.	2	Mrs. L. Wettlaufer, hospitalization	9.00	
	5	Richard Sumsion, surcharge rebate	31.50	
		G. Stphens, re: indigent account	3.00	
	9	Ernest Sumsion, surcharge rebate	21.00	
	11	Kenneth Sherman, surcharge rebate	18.00	
	23	Victoria Hospital, December indigent account	132.00	
		Toronto General Hospital, indigent account	102.00	
		Willett Hospital, indigent accounts	399.00	
				$ 715.50

GRANTS

Jan.	22	Ontario Agricultural Council, grant	50.00	
				$ 50.00
Feb.	2	Assoc. of Assessing Officers of Ontario, membership	10.00	
		Ontario Good Roads Association, membership	50.00	
		Canadian Good Roads Association, membership	50.00	
	3	Canadian National Institute for the Blind, grant	500.00	
		Salvation Army, grant	1,000.00	
		St. John Ambulance, grant	50.00	
		Oxford Museum, grant	950.00	
		Oxford Poultry and Pet Stock Association, grant	25.00	
		Ontario Association of Rural Municipalities, membership	25.00	

		County Section O. S. T. and Ratepayers Assoc., membership	25.00	
		Rotary Club of Tillsonburg, grant re retarded childrens school	1,500.00	
				$ 4,185.00

CHILDREN'S AID SOCIETIES

Jan.	27	C. A. S., London & Middlesex, December account	199.95	
		C. A. S., Oxford County, December account	1,914.56	
		C. A. S., District of Muskoka, December account	106.02	
		C. A. S., County of Norfolk, December account	88.20	
		C. A. S., County of Renfrew, December account	45.57	
		C. A. S. of Metropolitan Toronto, December account	74.40	
		C. A. S. of County of Kent, December account	44.95	
				$ 2,473.65
Feb.	23	C. A. S., London & Middlesex, January account	132.24	
		C. A. S., County of Norfolk, January account	94.08	
		C. A. S., County of Kent, January account	44.95	
		C. A. S., County of Renfrew, January account	45.57	
				$ 316.84

DIVISION COURTS

Feb.	3	Archie A. Farrell, supplies ...	15.50	
				$ 15.50

FOX BOUNTY

Jan.	5	Township of East Zorra, fox bounty rebate	108.00	
		Township of North Norwich, fox bounty rebate	32.00	
		Township of Dereham, fox bounty rebate	72.00	
		Township of East Oxford, fox bounty rebate	32.00	
	7	Township of North Oxford, fox bounty rebate	60.00	
	15	Township of Blandford, fox bounty rebate	36.00	
	16	Township of East Nissouri, fox bounty rebate	20.00	
	22	Township of Blenheim, fox bounty rebate	204.00	
	29	Township of West Zorra, fox bounty rebate	56.00	
				$ 620.00
Feb.	3	Township of North Norwich, bounty rebate	68.00	
		Township of West Oxford, fox bounty rebate	96.00	
	5	Township of Blandford, fox bounty rebate	100.00	
		Township of Dereham, fox bounty rebate	112.00	
	6	Township of East Nissouri, fox bounty rebate	92.00	
		Township of South Norwich, fox bounty rebate	48.00	
	16	Township of East Oxford, fox bounty rebate	64.00	

		Township of North Oxford, fox bounty rebate	72.00	
	20	Township of Blenheim, fox bounty rebate	48.00	
				$ 700.00

INTEREST AND EXCHANGE

Jan.	31	Royal Bank, interest	1,692.82	
				$ 1,692.82
Feb.	2	Royal Bank, exchange	.15	
	9	Royal Bank, exchange	.95	
	19	Royal Bank, exchange	.15	
	25	Royal Bank, interest on loans	1,762.72	
				$ 1,763.97

MISCELLANEOUS

Jan.	6	L. K. Coles, salary	150.00	
	13	Department of Labour, renewal fee re engineer certificate	2.00	
	19	L. K. Coles, salary	342.01	
	22	Physicians' Services, insurance	3.15	
	26	Confederation Life Assoc., group life	22.24	
		County of Oxford, pension	50.00	
		County of Oxford, income tax .	38.10	
		Rec. General of Canada, unemployment ins.	20.12	
	27	Ontario Training School for Boys, December account	27.90	
		Ontario Training School for Boys, December account	42.30	
	29	Bell Telephone Co., phone account	21.55	
		J. & J. Sutherland Ltd., supplies	54.95	

		Ontario Hospital Services, insurance	5.30	
		Ontario Hospital Services, insurance (D. Bast)	2.65	
	30	Receiver General of Canada, income tax	1,351.25	
				$ 2,133.52
Feb.	2	J. P. West, insurance premium	6.00	
	5	L. K. Coles, salary	150.00	
	11	New Commercial Hotel, dinner	37.00	
	12	Monteith, Monteith & Co., auditors	300.00	
	13	L. K. Coles, salary	341.91	
	19	Ontario Hospital Services, insurance	5.30	
	23	Physicians Services, insurance	3.45	
		Confederation Life Assoc., group life	22.24	
		Bell Telephone Co., phone account	18.45	
		Ontario Training School for Boys, January account	55.80	
		R. Forrest Telfer, measuring ground floor of Court House and supplying blue prints	227.00	
	27	County of Oxford, pension	50.00	
		County of Oxford, income tax .	38.10	
		Rec. General of Canada, income tax	1,384.15	
		Rec. General of Canada, unemploy. ins.	20.12	
		Ontario Hospital Services, insurance (D. Bast)	2.65	
	24	Royal Bank, transfer—library	1,000.00	
	19	Royal Bank, transfer—home ..	1,000.00	
				$ 4,662.17